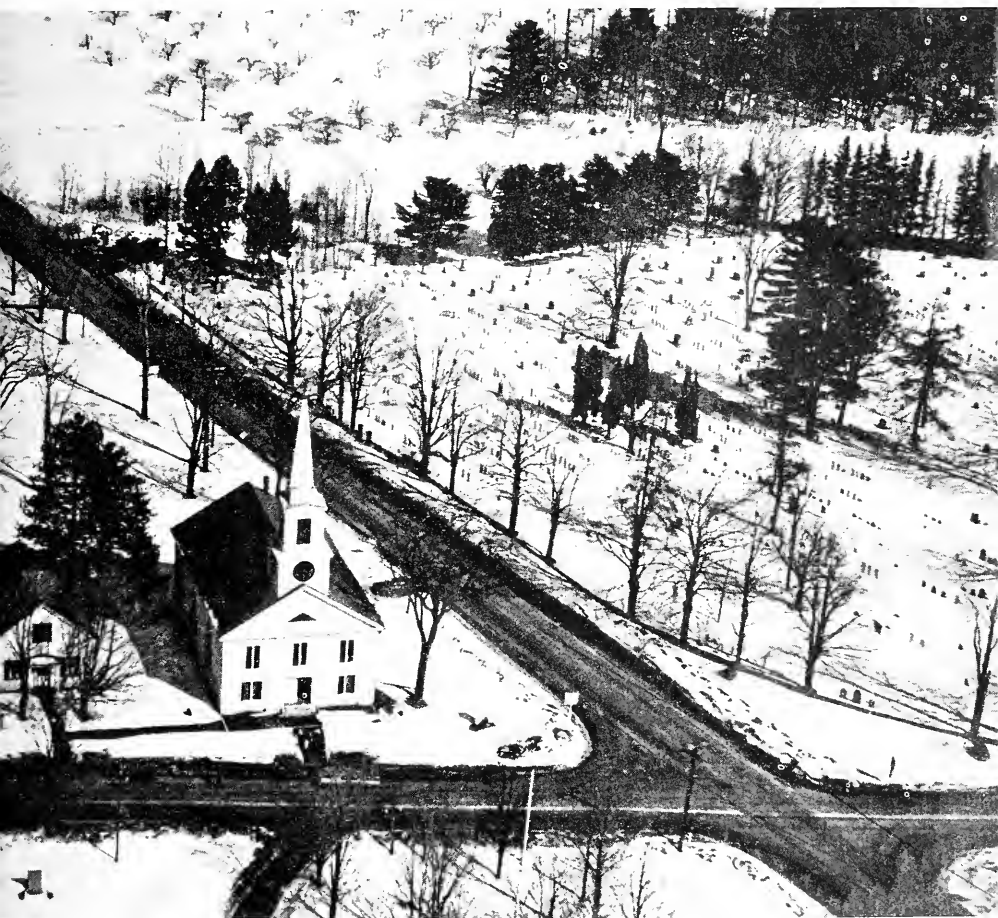


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WESTER

New Hampshire



TOWN REPORT

1972

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"I believe each individual is naturally entitled to do as he pleases with himself and the fruit of his labor, so far as it in no wise interferes with any other man's rights."

Abraham Lincoln
July 10, 1858

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TOWN OFFICERS

Moderator

JOHN A. WEST

Representatives to the General Court

RICHARDSON D. BENTON - Chester

ROY W. DAVIS - Auburn

HELEN WILSON - Candia

Selectmen

DAVID C. REID, Chairman - 1974

JAMES W. TOWLE, JR. - 1975

Town Clerk

RUTH M. RICHARDSON

Town Treasurer

LINDSEY F. RICE

Tax Collector

NANCY E. WARE

Road Agent

CLARENCE WARE

Health Officer and Building Inspector

CLIFTON D. HOLMAN

Chester Police Department

WILLIAM BRANDER III - Chief

(Police Phone 887-3229 - Home Phone 887-4268)

Police Officers

FREDERICK H. FOLLMER
LINDSEY F. RICE

WILLIAM P. BRANDER
SUSAN BRANDER, Police Matron

Special Officers

MAURICE G. COLMAN, Polls
ALFRED F. DELOREY, Polls
ERNEST S. EDWARDS, Polls

CLIFTON D. HOLMAN
Health Officer
JOSIAH C. RICHARDSON
Honorary

Special Dog Officers

EUGENE TENNEY

JACK TOWLE

Director of Civil Defense

LINDSEY F. RICE

Overseer of Welfare

DAVID C. REID

Chester Volunteer Fire Department

RAYMOND I. DOLLOFF, JR., Chief - 887-3809

Forest Fire Warden

RAYMOND I. DOLLOFF, JR.

Supervisors of the Check List

ERNEST S. EDWARDS

MAURICE G. COLMAN
ALFRED F. DELOREY

Trustees of Trust Funds

H. EARLE GRANT - 1973

ROBERT T. NICOLL II - 1974

LUCILLE R. EDWARDS - 1975

Library Trustees

KATHERINE HUSTON - 1973 EDWARD MURPHY - 1974
ARLENE DELOREY - 1975

Village Cemetery Trustees

HARRY C. EDWARDS - 1973 ALBERT WARREN, SR. - 1974
STANTON LEIGHTON - 1975

Great Hill Cemetery Trustees

MAURICE G. COLMAN - 1973 LLEWELYN S. HERRICK - 1975
BYRON MILLS - 1974 JOHN S. RAND - 1976
ERNEST S. EDWARDS - 1977

Trustees of Wilcomb-Townsend Home

RUTH P. MONISH - 1973 BYRON MILLS - 1975
AUSTIN C. HUNT - 1974 EDITH A. NICHOLS - 1976
JOHN A. WEST - 1977

Town Auditors

JOHN STARVISH, JR. WALTER W. KRAUSHAAR
CHARLES H. FREDERICK

Budget Advisory Committee

RICHARD NOYES - 1973 H. EARLE GRANT - 1975
PHILIP B. HOLMES, JR. - 1974 RICHARD W. WIGGIN - 1976
STANTON LEIGHTON - 1977

Planning Board

RAYMOND I. DOLLOFF, SR., Chairman - 1977
HAROLD E. VENNER - 1973 EUGENE F. TENNEY - 1976
HARRY SMITH - 1974 HOWARD GEDDIS - 1978
CHARLES W. DOWNING - 1975 DAVID C. REID, Selectman
Ex-officio

Zoning Board of Adjustment

RICHARD I. SPENCER, Chairman - 1975

CLIFFORD MILLSAPS - 1973

JOHN ZITO - 1976

RICHARD W. WIGGIN - 1974

JOHN COLMAN - 1977

Conservation Committee

RICHARD HAZELTON - 1973

TIMOTHY FEINAUR - 1973

WILLIAM TAYLOR - 1974

WARREN NOYES - 1974

JESSICA HALE - 1975

Honorary Appointments

Inspector of Grist Mills, Factories and Sawmills

JOSIAH RICHARDSON

JULIUS BALCIUS

HANS A. HANSON, SR.

Sealer of Weights and Measures

JOHN A. WEST

PHILIP MENARD, SR.

REV. RAY H. COWEN

Inspectors of Bounds, Claims and Titles

RAYMOND I. DOLLOFF

WALTER CRAWFORD

Weigher of Grain and Measurer of Hay and Provender

LLEWELYN HERRICK

ROBERT HEALEY

Town Historians

EVELYN NOYES

LULA RAND

LUCY REID

Surveyor of Wood, Bark and Lumber

HARRY EDWARDS

GEORGE RAND

JAMES W. TOWLE, SR.

Inspector of Farms and Firesides

GEORGE GOLDSMITH

RICHARD W. WIGGIN

WALTER BERRY

(Holder of Boston Post Cane - Oldest Male Resident of Chester)

Keeper of the Town Pound

ARTHUR DOLLOFF

ARTHUR HICKS

Consulting Engineer and Maintenance Supervisor
of the Town Chronometer
(Clock Winder)

ALLAN P. RENAUD

SELECTMEN'S REPORT

This year of 1972 has been a year of celebration, enjoyment and possibly contentment for the citizens of Chester. We have completed our 250th year as an incorporated town and still survive under our unique democratic system of self-government. We, the citizens of Chester, our ancestors and our heirs and assigns bear the responsibility of this town we love so well.

We, the Selectmen, feel this responsibility in more ways than the normal citizen can fully imagine. We are responsible for the "management of the prudential affairs of the town and perform the duties by law prescribed."

Our waking hours are disturbed by the telephone, home visits or the neighbor who halts you at the store, Post Office, or on the by-ways of Chester. Our nights are disturbed by thoughts of what we can or cannot do. We deeply feel the responsibility and endeavor to our utmost to honestly answer, or to find the honest answers to, the questions asked.

We, the Selectmen, know that our obligation is to the citizens of our community and to the town of Chester. There are difficulties, many of them considered minor or major by their proponents, but which must be considered in the context as to how it applies to the town and community.

We, the Selectmen, must be the arbiters. We are the ones who are cussed and discussed. Our answer to all of the townspeople is that we are doing, to the best of our ability, to provide the best and most honest town government possible, following in the footsteps of past Selectmen of the town of Chester.

We regret the loss of Selectman Charles J. Olivier who removed to Ellsworth, N. H. He contributed greatly to the well-being of the townspeople, gave innumerable hours of his time and was deeply and sincerely involved in the "prudential management of town affairs."

The forthcoming year again provides the Selectmen with imponderable problems. We are now involved with the program of "Federal Revenue Sharing." The town is totally and completely involved in the expenditure of these funds. The Town Warrant will provide specific data as to the plans for use of this money in the best interest of the town, and although immediate results may not be observed the use of this money will, without question, continue to keep our tax rate at a figure that is the envy of our neighboring communities.

The proper application of the use of "Revenue Sharing" is the responsibility of the townspeople. We, the Selectmen recommend to the best of our knowledge and abilities, the expenditure of this money as set forth in the Warrant. You, as townspeople, must approve or disapprove of the recommended use.

It is hoped that you will apply the same sense of honesty, integrity and responsibility to the expenditure of these funds as the Selectmen have applied to the total well being of the town of Chester.

Once again, the Selectmen hope that the forthcoming year of 1973 will be a quiet, progressive and enjoyable year to all the residents of our town.

Respectfully submitted,

DAVID C. REID

JAMES W. TOWLE, JR.

FINANCIAL REPORT

For the Year Ended December 31, 1972

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer	\$ 60,394.58	
In hands of officials (Cert. of Deposits)	<u>75,000.00</u>	
Total		\$135,394.58

Capital Reserve Funds:

Fire Truck	\$ 8,000.00	
Total		8,000.00

Unredeemed Taxes:

Levy of 1972	\$ 5,203.08	
Levy of 1971	<u>329.90</u>	
Total		5,532.98

Uncollected Taxes:

Levy of 1972, Including Resident Taxes	\$ 35,160.56	
Total		<u>35,160.56</u>

Total Assets \$184,088.12

Current Deficit (Excess of liabilities over assets) 13,955.88

Grand Total \$198,044.00

LIABILITIES

Accounts Owed by the Town:

Due to State:

Resident Taxes (Uncoll.)	\$ 877.50
School District Taxes Payable	<u>189,166.50</u>

Total Accounts Owed by the Town \$190,044.00

Capital Reserve Funds: 8,000.00

Total Liabilities - Grand Total \$198,044.00

RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1972

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1972	\$247,877.69
Resident Taxes - 1972	5,730.00
Yield Taxes - 1972	<u>333.12</u>
Total Current Year's Taxes	
Collected and Remitted	\$253,940.81
Property Taxes & Yield Taxes	
Previous Years	34,780.04
Resident Taxes - Prev. Years	1,950.00
Interest received on Delinquent	
Taxes plus Costs	1,551.59
Penalties: Resident Taxes -	
State Head Taxes	202.00
Tax sales redeemed	6,833.02

From State:

For Highways and Bridges:	
Highway Subsidy	12,307.45
Interest & dividends tax	5,695.79
Savings Bank Tax	1,530.84
Fighting forest fires	33.16
Meals and Rooms Tax	7,580.00
Reimb. a/c Business Profits Tax	3,793.68

From Local Sources, Except Taxes:

Dog Licenses	773.10
Bus. licenses, permits & filing	
fees	412.00
Dividends	31.14
Rent of town property	34.00
Interest received on deposits	
(Short term note)	545.40
Motor vehicle permits	<u>22,007.43</u>

Total Current Revenue Receipts	\$354,001.45
--------------------------------	--------------

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation	
Notes	\$ 50,000.00
Withdrawals from Capital Re-	
serve Funds - 250th Anniv.	
Fund	4,000.00
Grants from U. S. A.	
Revenue Sharing	14,872.00
Curtis Insurance - 1971 Over-	
payment	426.00
Liberty Mutual - Dividend	59.00
Derry Ambulance Service	534.24
Repayment "Hamilton Fund"	568.30
Repayment of Heath Kits	<u>278.46</u>

Total Receipts Other than Current Revenue	<u>70,738.00</u>
---	------------------

Total Receipts from All Sources	\$424,739.45
---------------------------------	--------------

Cash on hand January 1, 1972	<u>114,997.97</u>
------------------------------	-------------------

Grand Total	\$539,737.42
-------------	--------------

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,260.87
Town officers' expenses	5,422.07
Election & registration expenses	934.42
Expenses town hall & other town	
buildings	3,312.89
Reappraisal of Property	4,650.00

Protection of Persons & Property:

Police department	4,892.85
Flashing Light	90.95
Fire department, inc. forest	
fires & fire trails	5,993.33
Blister Rust & care of trees	100.00
Planning and Zoning	111.75
Damage by dogs	162.51
Insurance	4,328.25
Civil Defense	311.40

Conservation Commission	100.00	
Health:		
Health department, inc. hospitals		
& ambulance	2,173.70	
Vital statistics	40.00	
Derry Visiting Nurse	500.00	
Town dumps & garbage removal	1,051.44	
Highways and Bridges:		
Town Road Aid	757.30	
Town Maintenance		
Summer	\$12,631.15	
Winter	<u>11,295.06</u>	23,926.21
Street lighting	524.79	
Gen. Exp. of Highway Dept.	2,908.34	
Libraries:		
Libraries	1,200.00	
Public Welfare:		
Old age assistance	1,667.05	
Town poor	3,449.38	
Patriotic Purposes:		
Memorial Day, Vet. Assoc. &		
Old Home Day	90.00	
Recreation:		
Parks and playgrounds	100.25	
Public Service Enterprises:		
Cemeteries, except Great Hill	43.50	
Unclassified:		
Damages & legal expenses	1,164.20	
Taxes bought by town	8,634.76	
Discounts, Abatements & refunds	2,081.71	
Payments to trustees of trust funds		
250th Anniversary	<u>4,000.00</u>	
Total Current Maintenance Expenses		\$ 86,983.92
Debt Service:		
Interest on Debt:		
Paid on tax anticipation note	\$ <u>719.18</u>	
Total Interest Payments		719.18

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 50,000.00
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Total Principal Payments	50,000.00
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Capital Outlay:

Payments to capital reserve funds	\$ 2,000.00
-----------------------------------	-------------

Total Outlay Payments	2,000.00
-----------------------	----------

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer	\$ 3,557.25
-------------------------------------	-------------

Payments to State a/c 2% Bond & Debt Retirement Taxes	201.40
---	--------

Taxes paid to County	21,510.85
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Payments to School Districts

1971 Tax -	\$149,370.24
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1972 Tax -	<u>90,000.00</u>	<u>239,370.24</u>
------------	------------------	-------------------

Total Payments to Other Governmental Divisions	<u>264,639.74</u>
--	-------------------

Total Payments for all Purposes	\$404,342.84
---------------------------------	--------------

Cash on hand December 31, 1972	<u>135,394.58</u>
--------------------------------	-------------------

Grand Total	\$539,737.42
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 12, 1973

DAVID C. REID
JAMES W. TOWLE, JR.
Selectmen

SUMMARY INVENTORY OF VALUATION

April 1, 1972

Land	\$ 671,139.00
Buildings	8,397,903.00
House Trailers/Mobile Homes	228,980.00
Public Utilities	<u>589,660.00</u>

Total Valuation before Exemptions \$9,887,682.00

Exemptions:

Elderly	17 @ \$4,500.00	\$ 76,500.00
Blind	1 @ \$1,000.00	1,000.00
Totally Disabled	2	<u>29,900.00</u>

Allowed Exemptions \$ 107,400.00

Net Valuation - \$9,780,282.00

APPROPRIATIONS

List of 1972 Appropriations as taken from the official record
of the Annual Town Meeting held on March 7, 1972

ARTICLE 3 - TOWN CHARGES

Town Officers' Salaries	\$2,900.00
Town Officers' Expenses	4,500.00
Election and Registration Expenses	500.00
Blister Rust and Care of Trees	100.00
Flashing Light	85.00
Civil Defense	300.00
Health Department (Including Ambulance)	2,100.00
Vital Statistics	50.00
Street Lighting	400.00
Libraries	1,200.00
Memorial Day	75.00
Parks and Playgrounds	75.00
Cemeteries (Except Great Hill)	250.00
Interest on Debt: On Temporary Loans	450.00
Brush and Forest Fires	150.00

ARTICLE 4 - HIGHWAYS

Summer Maintenance	\$6,000.00
Winter Maintenance	6,000.00

ARTICLE 5

General Expenses of the Highway Department	\$1,500.00
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ARTICLE 6 - CLASS V ROADS

Town Share	\$ 757.30
State Share	5,048.66

ARTICLE 7

Stevens Memorial Hall	\$3,000.00
-----------------------	------------

ARTICLE 8

Town Poor	\$2,000.00
Old Age Assistance	1,500.00

ARTICLE 9

Derry Visiting Nurse Association	\$ 500.00
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ARTICLE 10

Fire Department	\$6,000.00
-----------------	------------

ARTICLE 11

Purchase of Fire Truck	\$2,000.00
------------------------	------------

ARTICLE 12

Police Department	\$4,500.00
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ARTICLE 13

Disposal Area	\$ 750.00
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ARTICLE 14

Insurance	\$2,200.00
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ARTICLE 15

Legal Expenses	\$2,000.00
----------------	------------

ARTICLE 16

Derry Fire Department Ambulance Service	\$2,000.00
---	------------

ARTICLE 17

Reappraisal of Property	\$4,650.00
-------------------------	------------

ARTICLE 19

Planning and Zoning	\$ 100.00
---------------------	-----------

ARTICLE 20

Dog Officer	\$ 125.00
-------------	-----------

ARTICLE 21

Conservation Committee	\$ 100.00
------------------------	-----------

TOWN CLERK'S REPORT

RECEIVED:

1971 Auto Permits Issued	\$ 887.80
1972 Auto Permits Issued	20,803.31
1973 Auto Permits Issued	<u>316.32</u>

Total Auto Permits Paid to Town Treasurer	\$22,007.43
---	-------------

RECEIVED FOR:

Male Dog Licenses	\$ 302.00
Female Dog Licenses	178.50
Spayed Female Dog Licenses	210.00
Kennel Dog Licenses	115.00
Fees collected after June 1, 1972	<u>28.00</u>

Total Received	\$ 833.50
Less Town Clerk's Fees	<u>60.40</u>

Total Dog Licenses Paid to Town Treasurer	773.10
---	--------

Paid to Town Treasurer for Filing Fees	<u>10.00</u>
--	--------------

Total Paid to Town Treasurer for 1972	\$22,790.53
---------------------------------------	-------------

RUTH M. RICHARDSON
Town Clerk

TREASURER'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1972

Balance from 1971 Account	\$114,997.97
---------------------------	--------------

RECEIPTS:

Tax Collector:

Resident Tax 1971	\$ 1,950.00	
Resident Tax 1972	<u>5,730.00</u>	
		7,680.00
Property Tax	\$282,657.73	
Yield Taxes	333.12	
Resident Tax Interest	225.00	
Property Tax Interest	1,126.04	
Tax Sales Redeemed	6,833.02	
Costs	402.45	
Adjustments (1971)	<u>.10</u>	
		291,577.46

Town Clerk:

Auto Permits	\$ 22,007.43	
Dog Licenses	773.10	
Filing Fees - Town	6.00	
Filing Fees - Primary	<u>4.00</u>	
		22,790.53

Rental of Stevens Hall

34.00

State of New Hampshire:

Gasoline Tax	\$ 12,307.45	
Business Profits Tax	3,793.68	
Forest Fire Reimb.	33.16	
Savings Bank Tax	1,530.84	
Interest & Dividends Tax	5,695.79	
Room & Meals Tax	<u>7,580.00</u>	
		30,940.92

Dividends:

Michigan Gas & Utilities Co.	\$ 3.00	
National Gas & Oil Corp.	2.62	
Orange & Rockland Utilities	25.52	
Liberty Mutual Ins. Co.	<u>59.00</u>	
		90.14

Pistol & Explosive Permits

36.00

Planning Board Permits	\$	325.00	
Variances		15.00	
Vellums		<u>20.00</u>	
			360.00
Miscellaneous:			
Sale of Maps	\$	6.00	
Curtis Insurance (1971			
Overpayment)		426.00	
Derry Ambulance Svs. Ret.		534.24	
Repayment Hamilton Fund		568.30	
Repayment Heath Kit Co.			
Towle, Delorey & Rice		<u>278.46</u>	
			1,813.00
Federal Revenue Sharing (1/2 - 1972)			14,872.00
Tax Anticipation Notes	\$	50,000.00	
30 & 60 Certificates of Deposit		75,000.00	
Interest Earned		530.82	
Return of Interest Prepaid		<u>14.58</u>	
			<u>125,545.40</u>
Total Receipts from all Sources			\$495,739.45
Less: Selectmen's Orders			<u>550,342.84</u>
Cash Balance December 31, 1972			\$ 60,394.58

LINDSEY F. RICE

Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

DR.

Taxes Committed to Collector:

Property Taxes	\$283,022.66	
Resident Taxes	<u>7,020.00</u>	
Total Warrants		\$290,042.66

Yield Taxes		333.12
-------------	--	--------

Added Taxes:

Property Taxes	\$ 582.82	
Resident Taxes	<u>910.00</u>	
		1,492.82

Overpayments During Year:

a/c Property Taxes	<u>\$ 50.96</u>	
		50.96

Interest Collected on Delinquent

Property Taxes		26.50
----------------	--	-------

Penalties Collected on Resident

Taxes		<u>23.00</u>
-------	--	--------------

TOTAL DEBITS		\$291,969.06
--------------	--	--------------

CR.

Remittances to Treasurer:

Property Taxes	\$247,877.69	
Resident Taxes	5,730.00	
Yield Taxes	333.12	
Interest Collected	26.50	
Penalties on Resident Taxes	<u>23.00</u>	
		\$253,990.31

Discounts Allowed		1,470.84
-------------------	--	----------

Abatements Made During Year:

Property Taxes	\$ 1,097.35	
Resident Taxes	<u>250.00</u>	
		1,347.35

Uncollected Taxes - Dec. 31, 1972:

(As Per Collector's List)

Property Taxes	\$ 33,210.56	
Resident Taxes	<u>1,950.00</u>	
		<u>35,160.56</u>

TOTAL CREDITS	\$291,969.06
---------------	--------------

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

DR.

Uncollected Taxes - As of Jan. 1,
1972:

Property Taxes	\$ 35,660.75	
Resident Taxes	<u>2,120.00</u>	
		\$ 37,780.75

Added Taxes:

Property Taxes	\$ 146.82	
Resident Taxes	<u>170.00</u>	
		316.82

Overpayments:

a/c Property Taxes	\$ <u>1,296.81</u>	
		1,296.81

Interest Collected on Delinquent

Property Taxes	\$ 1,099.54	
----------------	-------------	--

Penalties Collected on Resident

Taxes	<u>202.00</u>	
		<u>1,301.54</u>

TOTAL DEBITS	\$ 40,695.92
--------------	--------------

CR.

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1972:

Property Taxes	\$ 34,780.04	
Resident Taxes	1,950.00	
Interest Collected & Cost During Year	1,099.54	
Penalties on Resident Taxes	<u>202.00</u>	
		\$ 38,031.58

Abatements Made During Year:		
Property Taxes	\$ 2,315.65	
Resident Taxes	<u>340.00</u>	
		2,655.65
Uncollected Taxes - Dec. 31, 1972:		
(As Per Collector's List)		
Cash on Hand		<u>9.69</u>
TOTAL CREDITS		\$ 40,695.92

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1972

	DR.		
	Tax Sale on Account of Levies of:		
	<u>1971</u>	<u>1970</u>	<u>1969</u>
Balance of Unredeemed			
Taxes Jan. 1, 1972	\$	\$2,653.68	\$764.65
Taxes Sold to Town During			
Current Fiscal Year	8,634.76		
Interest Collected After Sale	<u>99.56</u>	<u>275.09</u>	<u>153.11</u>
TOTAL DEBITS	\$8,734.32	\$2,928.77	\$917.76

	CR.		
Remittances to Treasurer			
During Year:			
Redemptions	\$3,332.80	\$2,228.14	\$744.35
Interest & Costs After Sale	99.56	275.09	153.11
Abatements During Year	72.53	67.12	
Deeded to Town During Year	26.35	28.52	20.30
Unredeemed Taxes -			
Dec. 31, 1972	<u>5,203.08</u>	<u>329.90</u>	<u> </u>
TOTAL CREDITS	\$8,734.32	\$2,928.77	\$917.76

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1972

	Levies of:	
	<u>1971</u>	<u>1970</u>
Bagley, James J. & Ruth M.	\$ 185.16	\$
Boghossian, Jos. "Heirs"	338.08	
Carkin, Donald	5.51	
Castadore, Edward A. & Helen	12.40	
Daykin, Betty E. & David	277.54	329.90
Gates, Donald H.	326.14	
Goodstein, Harry & Millicent	23.10	
Gregoire, Arthur C.	274.31	
Guinesso, Carl H. & Erika	21.41	
Jones, William O. Heirs	245.19	
Lambert, John Jr. & Gloria J.	1,050.97	
Leighton, Wayne & Greta	243.48	
Manetti, Michael M.	71.90	
Noyes, George & Linda	169.92	
O'Brien, Edward P.	543.80	
Palino, Philip & Anne	12.41	
Rowell, Clifton Harold & Fred Winston	17.05	
Schilling, Elsie S. Falko M. & A.	150.41	
Simano, Jennie	720.39	
Tenney, Eugene & Elsie	20.31	
Whitcher, Minetta	<u>493.60</u>	<u> </u>
Total	\$5,203.08	\$329.90

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972, on account of the tax levy of 1971 and 1970, is correct to the best of my knowledge and belief.

NANCY J. WARE
Tax Collector

DR. JAMES BROWN SCHOOL FUND

January 22, 1972 - Balance		\$6,921.79
September 29, 1972 - Interest	\$210.27	
	35.66	
	35.84	
	<u>36.02</u>	
	\$317.79	\$7,239.58

Because of a ruling by the State Banking Commission, the one note that had been secured the prior year for 6% interest had to be put into 2 separate accounts.

Savings Certificate for \$6,000.00 at 6%, leaving a balance of \$1,239.58, plus two dividend checks totaling \$5.64 equals \$1,245.22, minus a check to School Treasurer in the amount of \$1,076.88 leaves a total balance of \$168.34.

End of Year Interest:	\$ 4.62
	.68
	.69
	.69
Dividend	2.82
Interest 6% Note	120.90
Dividend	<u>2.82</u>
 Total	 \$133.22

Balance at End of Year	
Savings Share Account	\$ 301.56
Savings Certificate	<u>6,000.00</u>
 Balance	 \$6,301.56

LINDSEY F. RICE
Treasurer

AUDITOR'S REPORT

This is to certify that we have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Trustees of the Trust Funds, Trustees of the Brown Fund, Trustees of the Library, Trustees of the Wilcomb-Townsend Fund, and Trustees of the Great Hill Cemetery and find them to be correct and properly vouched.

We have also examined the books and accounts of the Tax Collector and find them to be balanced.

CHARLES H. FREDERICK
WALTER W. KRAUSHAAR
JOHN J. STARVISH, JR.
Auditors

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES - TC

Appropriated \$2,900.00

H. Earle Grant, Treas. of Trust Fds.	\$ 40.00
Charles J. Olivier, Selectman	551.53
James W. Towle, Jr., Selectman	300.30
David C. Reid, Selectman	594.04
Lindsey F. Rice, Town Treasurer	100.00
Nancy J. Ware, Tax Collector	600.00
Ruth M. Richardson, Town Clerk	<u>75.00</u>

\$ 2,260.87

TOWN OFFICERS' EXPENSES - TC

Appropriated \$4,500.00

Walter Kraushaar, Auditor	\$ 20.00
Charles Fredericks, Auditor	20.00
Robert Wilson, Auditor	20.00
Barlow's Flower Shop	12.00
250th Anniversary Fund Comm.,	
Delivery of Town Reports	52.00
Postmaster, Town of Chester, Stamps	40.00
Registrar of Probate, List of Deceased	.50
Sharp Electronics, Adding Machine	433.82
Derry News, Advertising Public Hrg.	17.50
Post Office, Box Rent	4.40
Equity Publishing Co., Revised Statutes	25.00
Robin Towle, Clerical Work	2.50
Beacon Blueprint Co., Town Maps	18.54
Tower Publishing Co., N. H., Register	5.00
Association of N. H. Assessors	10.00
John West, Moderator	45.00
N. H. City & Town Clerks Assoc., Dues	8.00
Edith Holland, Registrar	8.00
Ruth Richardson, Town Clerk	1,516.35
Granite State Telephone	203.93
Brown & Saltmarsh, Supplies	83.35
H. Earle Grant, Trustee of Tr. Fds.	19.50
Wheeler & Clark, Dog Tags & Book	29.03
N. H. Municipal Assoc., Dues	109.87

Charles J. Olivier, Stamps	96.00
Charles J. Olivier, Expenses	50.00
Denise Olivier, Clerical	30.00
Windham Printing, Town Reports,	
Ballots and Stationery	1,153.20
Susan Brander, Clerical	487.01
Edson Eastman, Supplies & Tax	
Collector's Book	31.30
N. H. Tax Collector's Assoc., Dues	5.00
First National Bank, Vault Rent	5.00
Homestead Press, Tax Collector Forms	
& Bills	53.20
Branham Publishing Co., Reference Bk.	11.30
J. W. Towle, Jr., Expenses	100.00
David C. Reid, Expenses	100.00
Nancy J. Ware, Tax Collector,	
Envelopes & Tax Fees	66.60
Nancy J. Ware, Tax Collector,	
Resident Tax Fees	178.40
Nancy J. Ware, Tax Collector,	
Abatements & Refunds	33.50
Nancy J. Ware, Tax Collector,	
Notice of Tax Sale	60.65
Nancy J. Ware, Tax Collector,	
Registration Search & Tax Fee	99.60
Nancy J. Ware, Tax Collector, Fees	152.00
N. H. State Treasurer, Boat Forms	2.94
Edith Holland	1.08
	<hr/>
	\$ 5,422.07

ELECTIONS AND REGISTRATIONS - TC
Appropriated \$500.00

Lois Lee Hall (Young Matrons Club),	
Meals	\$ 150.50
Clifton D. Holman, Police	30.00
Clifton D. Holman, Supervisor of	
Check List	10.00
Douglas Manufacturing Co., Voting	
Booths	359.92
Ed Hatch Printer, Check Lists	90.00
Evelyn Noyes, Ballot Clerk	33.00

Kathleen Sullivan, Ballot Clerk	11.00	
Ruth Rae, Ballot Clerk	33.00	
Melo Dichason, Ballot Clerk	11.00	
Barbara Rice, Ballot Clerk	33.00	
Virginia Jones, Ballot Clerk	11.00	
Dorah Smith, Ballot Clerk	22.00	
Maurice Colman, Supervisor of Check List	45.00	
Alfred Delorey, Supervisor of Check List	53.00	
Ernest Edwards, Supervisor of Check List	<u>42.00</u>	
		\$ 934.42

REAPPRAISAL OF PROPERTY

Appropriated \$4,650.00

Joseph F. Kenney, Final Revaluation	\$ 4,650.00
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TOWN HALL AND OTHER BUILDINGS

Appropriated \$3,000.00

Bensons, Supplies	\$ 109.58
Lumbertown, Town Sheds	183.44
Public Service Co.	251.63
M. D. Stetson Co., Cleaning Mat.	124.20
Roland Nichols, Labor & Materials	194.95
Arthur Sharp Farm Supply, Coal	570.00
Wm. Brander III, Repair Cupola	182.50
C. L. Haskell & Son, Flameproof Curtain	40.00
J. R. Pepper, Electrical Work	69.00
Wm. Brander III, Cutting Trees	98.50
Spolletts Store, Supplies	4.57
Wm. Brander III, Repairs	10.00
Shamrock Cleaners	13.80
Alfred Delorey, Repair Sink	7.50
George Goldsmith, Slab Wood	13.00
Dolloff Excavating	50.00
Derry Cleaners	9.75
Alan Renaud, Winding Town Clock	26.00
Elmer Dearborn, Hall Custodian	1,200.00

James Tebo, Lawn Care	34.00
Edward Tebo, Lawn Care	21.00
Suburban Propane	<u>89.47</u>

\$ 3,312.89

POLICE DEPARTMENT
Appropriated \$4,500.00

Scientific Detection Devices	\$ 56.40
N. H. Forms Inc.	29.45
Wm. Brander III, Chief	3,161.34
Lindsey F. Rice, Officer	908.88
Wm. P. Brander, Officer	269.30
Fred Follmer, Officer	156.92
Susan Brander, Matron	19.00
Granite State Telephone Co.	<u>291.56</u>

\$ 4,892.85

DOG OFFICER
Appropriated \$125.00

Wm. Brander III

\$ 162.51

FIRE DEPARTMENT
(Inc. Brush & Forest Fires)
Appropriated \$6,000.00

Richard Wiggin, N. H. State Fire-	
men's Assoc., Dues	\$ 4.00
Share Corp., Tank Protector	58.20
Bete Fog Nozzle Inc.	71.65
Conway Assoc., Equipment	68.54
Michael Andrew Co., Badges	64.80
N. H. Medical Supply	5.00
National Fire Protective Assoc.,	
Insurance	30.00
Treasurer, State of N. H., Pump Parts	75.13
Raymond Dolloff, Jr., Forest Fire Bill	66.32
Treasurer, State of N. H., Supplies	1.05
Heath Co., PA Systems	494.10
Page Belting Co., Gaskets	10.00
Gorham Fire Equip., Scot Pack & Cyl.	750.00
Whitney & Assoc., Cutter	5.95

R. C. Hazelton and Co.	65.43	
N. H. State Firemen's Assoc., Dues	35.00	
Derry Auto Parts	14.02	
Gannon Oil	208.38	
Windham Printing Co., Stationery	21.50	
Alfred Delorey, Pipe Fittings	250.00	
Albert Warren, Gasoline	93.00	
Granite State Telephone Co.	724.27	
Evans Gulf Service Station, Insp.	44.00	
Auto Electric, Supplies	374.24	
Public Service	186.20	
Howe Fire Apparatus Co., Equip.	2,269.05	
Bensons	<u>3.50</u>	
		\$ 5,993.33

BLISTER RUST - TC
Appropriated \$100.00

Treasurer, State of N. H.	\$ 100.00
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INSURANCE
Appropriated \$2,200.00

Peerless Insurance Co.	\$ 450.25	
Liberty Mutual Insurance Co.	2,083.00	
Curtis Insurance Agency	<u>1,795.00</u>	
		\$ 4,328.25

CIVIL DEFENSE - TC
Appropriated \$300.00

Treasurer, State of N. H., Supplies	\$ 4.50	
Gorham Fire Equip., Porta-power	<u>306.90</u>	
		\$ 311.40

HEALTH DEPARTMENT - TC
Appropriated \$2,100.00
(Inc. Derry Fire Dept. Ambulance)

Derry Fire Dept. Ambulance	\$2,000.00	
Clifton D. Holman, Health Officer	<u>173.70</u>	
		\$ 2,173.70

DERRY VISITING NURSE
Appropriated \$500.00

Derry Visiting Nurse Assoc.	\$ 500.00
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VITAL STATISTICS - TC

Appropriated \$50.00

Ruth M. Richardson, Town Clerk	\$ 40.00
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DISPOSAL AREA

Appropriated \$750.00

Dolloff Excavating	\$ 200.00	
Elmer Dearborn, Custodian	420.79	
Kenneth Williamson, Custodian	379.50	
Louis Currier, Custodian	<u>51.15</u>	
		\$ 1,051.44

HIGHWAY DEPARTMENT

SUMMER

Appropriated \$6,000.00

Manchester Sand & Gravel, Gravel	\$ 132.58	
Merrimack Farmers Exchange, Calcium Chloride	103.12	
Allied Chemical Corp.	90.46	
Stanley Johnson, Mowing Roads	154.37	
Fred Russell, Trucking & Labor	972.50	
Donald Carkin, Trucking	631.80	
Everett Holmes, Trucking	235.50	
Albert C. Warren, Grading	2,574.00	
Clarence Ware, Labor & Trucking	1,080.25	
Clarence Owen, Labor & Trucking	1,130.17	
Francis Sylvester, Backhoe	40.00	
Leslie George, Jr., Trucking	530.00	
Henry Morin, Labor	74.40	
Raymond Dolloff, Jr., Backhoe	742.00	
James Towle, Sr., Grading	184.80	
Frank Howard, Trucking	382.70	
Judith Thayer, Gravel	118.80	
James Towle, Jr., Gravel	239.55	
Wayne Towle, Labor	124.75	
Ralph Drowne, Gravel	453.55	
Wayne Richardson, Labor	12.00	
Ralph Seavey, Loading & Trucking	1,022.00	
R. C. Hazelton Co., Culverts	<u>1,601.85</u>	
		* \$ 12,631.15

WINTER
Appropriated \$6,000.00

International Salt Co.	\$ 658.36
Al Lee, Welding	31.50
Albert C. Warren, Road Grader	805.20
Elwyn Hobbs, Trucking & Labor	210.40
Henry Morin, Labor	30.00
Robert Webber, Bulldozer	237.05
Granite State Minerals	280.21
John Colman, Labor	300.50
Jack Towle, Labor	133.00
Lindsey F. Rice, Labor	101.00
James Towle, Sr., Labor	20.00
Wayne Towle, Labor	94.00
Frank Howard, Trucking	116.20
Leslie George, Truck & Loader	189.75
James Towle, Jr., Plowing	346.75
Ralph Drowne, Sand	34.50
Clarence Owen, Plowing, Sanding & Tractor	2,364.75
Clarence Ware, Labor & Truck	790.50
Raymond Dolloff, Jr., Plowing & Sand	3,564.75
Arthur Dolloff, Loader & Truck	391.35
Donald Carkin, Trucking & Labor	<u>231.25</u>
	* \$ 11,295.06

* HIGHWAY DEPARTMENT

Total Appropriations, Winter & Summer	\$ 12,000.00
Gasoline Tax Refund	12,307.45
Total Expenditures	<u>23,926.21</u>
Balance	\$ 381.24

GENERAL EXPENSES HIGHWAY DEPARTMENT
Appropriated \$1,500.00

R. C. Hazelton Co., Plow Wing & Installation, Repairs, Snow Blades & Supplies, York Rake	\$2,531.48
Treasurer, State of N. H., Highway Signs	172.50
Henry Morin, Welding	25.00

Al Lee, Welding	40.00	
Edson-Eastman, Payroll Pad	5.70	
John E. Shaw Co., Materials	17.23	
Derry Auto Parts, Materials	81.00	
Spolletts Store, Stovepipe Elbows	<u>3.78</u>	
		\$ 2,908.34
TOWN ROAD AID		
Appropriated \$757.30		
Treasurer, State of N.H., T.R.A.		\$ 757.30
LIBRARIES - TC		
Appropriated \$1,200.00		
Trustees of Chester Library		\$ 1,200.00
OLD AGE ASSISTANCE		
Appropriated \$1,500.00		
Treasurer, State of N. H.		\$ 1,667.05
TOWN POOR		
Appropriated \$2,000.00		
Rockingham County, Surplus Food	\$ 240.74	
Christine Silveira	1,560.00	
Rockingham County Home & Hospital	971.14	
Mrs. F. C. Alfes (Kathy Hanscom)	457.50	
Wycoff Consultants (Keith Gaw)	<u>220.00</u>	
		\$ 3,449.38
STREET LIGHTING - TC		
Appropriated \$400.00		
Public Service Co.		\$ 524.79
FLASHING LIGHT - TC		
Appropriated \$85.00		
Public Service Co.		\$ 95.00
MEMORIAL DAY - TC		
Appropriated \$75.00		
Forsyth Drowne Post #108, Flags & Wreaths		\$ 90.00

RECREATION
PARKS & PLAYGROUNDS - TC
Appropriated \$75.00

Louis E. Page, Gate for French Field	\$ 57.75	
Beacon Feeds, Grass Seed	32.50	
Dolloff Excavating, Backhoe	<u>10.00</u>	
		\$ 100.25

CEMETERIES (Except Great Hill) - TC
Appropriated \$250.00

Harry C. Edwards, Care of Cemetery	\$ 43.50
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DAMAGES & LEGAL EXPENSES
Appropriated \$2,000.00

Soule & Leslie, Town Attorneys	\$ 1,164.20
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TAXES BOUGHT BY TOWN
No Appropriation

Nancy J. Ware, Tax Collector	\$ 8,634.76
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ABATEMENTS & REFUNDS
No Appropriation

Nancy J. Ware, Tax Collector	\$ 40.00	
Irene McGovern, Vets Exemption Reb.	50.00	
Raymond & Mary Smart, Tax Abate.	87.62	
Tatone Zulalian, Tax Abatement	24.38	
Jeffrey Weiner, Tax Abatement	309.32	
Hardy Realty Co., Tax Abatement	302.79	
Wm. Morrill, Tax Abatement	27.52	
Francis Sylvester, Tax Abatement	51.80	
John S. Kemp, Tax Abatement	159.84	
Alice Renaud, Tax Abatement	224.97	
Robert & Lenore Quinn, Tax Abate.	76.96	
Wm. & Lola Preston, Tax Abatement	31.08	
Walter E. Fraser, Tax Abatement	193.50	
Gerard Gregoire, Tax Abatement	123.98	
D. Frederick Blake, Tax Abatement	192.95	
Albert S. Melvin, Tax Abate. on 1971	135.00	
Clarence Evans, Vets Exempt. Abate.	<u>50.00</u>	
		\$ 2,081.71

TEMPORARY LOANS

No Appropriation

Indianhead National Bank, Derry	\$ 50,000.00
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INTEREST - TEMPORARY LOANS - TC

Appropriated \$450.00

Indianhead National Bank, Derry	\$ 719.18
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COUNTY TAX

No Appropriation

Winston H. Lothrop, County Treasurer	\$ 21,510.85
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PLANNING AND ZONING

Appropriated \$100.00

Mini-Print, Building Permits Forms	\$ 15.50
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Derry News, Adv. for Meetings	<u>96.25</u>
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	\$ 111.75
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CONSERVATION COMMISSION

Appropriated \$100.00

Warren Noyes, Treasurer	\$ 100.00
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PAYMENT TO STATE OF N. H.

Resident Tax and Yield Tax	\$ 3,578.65
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SCHOOL MONEY

James W. Towle, Jr., Treasurer

Payments, Jan. 1 - June 30, 1972	\$149,370.24
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July 1 - Dec. 31, 1972	<u>90,000.00</u>
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	\$239,370.24
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CAPITAL RESERVES

Appropriated \$2,000.00

H. Earle Grant, Trustee of Trust Funds	
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Fire Truck Reserve Funds	\$ 2,000.00
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GREAT HILL CEMETERY

Jan. 1, 1972, Balance forward from 1971	\$ 960.50
Received from Sale of Lots	1,020.00
Received for Burials	<u>1,015.00</u>
	\$2,995.50

Paid to Treasurer of Trust Funds for	
Perpetual Care	\$ 900.00
Paid for Burials	925.00
Paid for Mowing	270.00
Paid for Supplies and Labor	<u>374.59</u>
	\$2,469.59
To Balance	525.91

Cash on hand January 1, 1973	\$ 525.91
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SAVINGS ACCOUNT

Received Jan. 31, 1972 from Trust Funds	\$ 650.21
Received Jan. 31, 1972, Interest from Savings Acct.	<u>88.54</u>
Total in Savings Account Jan. 1, 1973	\$2,777.86

MAURICE G. COLMAN
Treasurer

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery)	How Invested	INCOME			
			Balance		Expended	
			End Year	Beginning Year	Amount	During Year
5-25-18	Albert Knipper	A. S. B.	\$ 100.00	\$	\$ 5.91	\$ 5.91
4-15-19	Joseph Knowles	"	100.00		5.91	5.91
4-15-19	Robert & Rebecca Knowles	"	100.00		5.91	5.91
1-30-20	Elezabeth L. Kent	"	100.00		5.91	5.91
5-27-22	John S. Emery	"	100.00		5.91	5.91
9-30-22	George Wells	"	100.00		5.91	5.91
10-3-22	Amos Green	"	100.00		5.91	5.91
11-30-23	Moses Pingree	"	100.00		5.91	5.91
1-31-24	Daniel Bell	"	100.00		5.91	5.91
3-31-23	Silas F. Learnard	"	100.00		5.90	5.90
6-29-18	Sarah V. Lane	M. S. B.	200.00		10.90	10.90
4-15-19	John West	"	50.00		2.66	2.66
1-31-20	John W. West (2nd Fund)	"	50.00		2.66	2.66
4-30-21	Page Reed Smith	"	80.00		4.35	4.35
4-30-21	Sally Lovering Sleeper	"	40.00		2.15	2.15
6-28-21	Joseph Dane	"	50.00		2.66	2.66

11-26-21	Mary E. Bean	M. S. B.	50.00	2.66
10-3-22	Charles E. Green	"	100.00	5.40
5-3-23	Samuel S. Warren	"	50.00	2.66
11-20-23	Mark Sanborn	"	50.00	2.66
12-22-23	Herbert W. Robie	"	50.00	2.66
3-15-06	William W. White	M. F. S. & L.	75.00	4.60
12-24-08	Edmund Sleeper	"	45.00	2.76
8-23-10	Sarah A. True	"	75.00	4.60
8-23-10	Henry Moore	"	60.00	3.65
7-7-11	Samuel S. Parker	"	40.00	2.46
2-16-16	Charles Stevens	"	60.00	3.65
8-25-17	Oren F. Page	"	40.00	2.46
11-1-17	David Lane	"	70.00	4.30
6-5-28	Amos Hazelton	"	75.00	4.60
4-6-28	George Herman Jack	"	60.00	3.65
6-5-25	Ephraim Orcutt	"	50.00	3.05
1-2-29	August P. Morse	"	50.00	3.05
12-31-29	Charles F. True	"	50.00	3.05
1-5-31	French - Heath	"	50.00	3.05
1-1-29	Mary E. Merrill	"	25.00	1.55
7-1-31	Hannah M. Sawyer	"	50.00	3.05
10-13-31	James Deleskey	"	75.00	4.60
5-26-31	W. F. Warren	"	50.00	3.05

6-17-09	Hannah M. Williams	M. F. S. & L.	50.00	3.05	3.05
6-3-12	Lot Knowles	"	50.00	3.05	3.05
11-25-16	Charles H. Knowles	"	50.00	3.05	3.05
9-29-17	Hills Stevens	"	50.00	3.05	3.05
6-30-18	Caroline M. Hall	"	50.00	3.05	3.05
3-26-19	Parker Morse	"	50.00	3.05	3.05
3-26-19	George Marden	"	50.00	3.05	3.05
10-1-24	James W. Gordon	"	50.00	3.05	3.05
10-28-24	James H. Hardy	"	50.00	3.05	3.05
9-25-25	George S. West	"	50.00	3.05	3.05
12-23-08	Luther W. Hall	A. S. B.	100.00	6.12	6.12
10-3-11	Charles A. Dearborn	"	100.00	6.12	6.12
10-11-11	Rev. Charles Tenney	"	100.00	6.12	6.12
8-30-16	John Hazelton	"	100.00	6.12	6.12
3-20-25	Lydia J. Ramsey	"	100.00	6.12	6.12
10-5-26	Helen F. Soule	"	100.00	6.12	6.12
6-5-28	James & J. Albert Hook	"	100.00	6.12	6.12
5-30-30	Arthur I. Morse & Harry Roberts	"	100.00	6.12	6.12
8-3-32	Cyrus F. Marston	"	100.00	6.12	6.12
10-9-33	Josie Gerah	"	100.00	6.12	6.12
7-9-34	Lucy Lawrence	"	100.00	6.12	6.12
11-25-35	Joseph Webster	"	100.00	6.12	6.12

2-23-37	Valeria A. Towle	A. S. B.	100.00	6.13	6.13
3-20-37	Mable J. Brickett	"	100.00	6.13	6.13
3-15-37	Charles E. Cook	"	100.00	6.13	6.13
8-14-37	Moses Webster	"	100.00	6.13	6.13
8-19-37	Melvin Cemetery Fund	"	100.00	6.13	6.13
1-28-38	Thomas J. Melvin	"	100.00	6.13	6.13
3-1-39	Chester Noyes Greenough	"	100.00	6.13	6.13
5-29-39	E. G. Buffum	"	100.00	6.13	6.13
11-25-39	Susie Smith	"	100.00	6.13	6.13
12-27-40	George Mackintosh	"	200.00	12.26	12.26
7-22-41	Lewis Kimball	"	100.00	6.13	6.13
10-25-50	Eva Underhill	"	100.00	6.13	6.13
11-29-41	Mary A. Owen	"	100.00	6.13	6.13
10-7-42	Mary T. Maple	"	100.00	6.13	6.13
5-4-45	William Greenough	"	100.00	6.13	6.13
5-15-42	Arthur E. Leighton	"	100.00	6.13	6.13
2-23-42	William P. Nichol	"	100.00	6.13	6.13
7-27-42	Justine P. Creamer	"	100.00	6.13	6.13
7-16-45	Addie F. Watkins	"	100.00	6.13	6.13
3-20-55	Leon G. Simonds	"	100.00	6.13	6.13
5-3-04	John W. Noyes	"	300.00	15.51	15.51
2-16-15	Jonathan Pressey	"	45.00	2.32	2.32
2-10-10	George W. Stevens	"	339.80	17.57	17.57

10-31-14	Cynthia J. Brown	A. S. B.	50.00			2.58
6-30-18	George L. Converse	"	50.00			2.58
1-23-26	Mills & Wilson	"	250.00			12.93
4-27-31	George A. Hosley	"	200.00			10.33
3-12-29	John C. Chase	"	200.00			10.22
5-1-20	Village Cemetery	"	1,000.00	37.52		64.14
1-28-32	George West	"	185.00			9.56
5-7-32	The Mills Family	"	200.00	1.78		10.43
1-11-33	A. H. Wilcomb	"	444.00	72.76		26.72
1-19-34	John F. & Jennie E. Green	"	150.00			7.75
7-8-35	Ellen A. Coats	"	200.00			10.33
10-23-37	Fred B. & Alice E. Boyles	"	150.00			7.75
12-8-38	James Marden	"	40.00			2.07
8-11-39	Frances L. Hazelton	"	200.00			10.33
5-21-40	Magdalena Robb	"	200.00			10.33
10-31-40	John H. Robie	"	150.00			7.75
11-8-41	Sanborn - Morse	"	250.00			12.93
11-28-41	Edward T. Morse	"	100.00	19.45		6.16
8-22-41	Isabelle C. Clark	"	200.00			10.33
6-18-43	Lida E. Crawford	"	300.00			15.51
2-15-43	Minnie D. French	"	50.00			2.58
12-7-45	Ann M. Wakefield	"	150.00	3.21		7.92
12-9-47	George S. Webster	"	150.00			7.75

12-11-51	Mansur & Seibert	A. S. B.	175.00		9.04	9.04
3-1-15	Ivory J. & Sarah J. Lover- ing & John L. Hersom	"	150.00		7.75	7.75
7-25-53	Nellie W. Kearns	"	250.00		12.93	12.93
12-13-43	Amos Tuck French	"	5,000.00	187.02	319.88	155.25
9-24-53	Nathan W. Goldsmith	"	150.00	2.81	7.90	7.90
8-30-58	Alma Watts Wheeler	"	200.00	6.16	10.65	10.65
11-20-58	Orlando H. Underhill	"	200.00	4.41	10.55	10.55
6-23-59	Myran F. Brown	"	150.00	1.65	7.82	7.82
12-20-60	Harriett E. & Walter E. Drowne	"	200.00		10.33	10.33
6-12-61	George D. Rand	"	100.00		5.17	5.17
8-25-61	Fred G. Bartlet	"	400.00	8.68	21.14	21.14
8-25-61	Albert N. Hardy	"	150.00	2.72	7.89	7.89
8-25-61	George Hook	"	150.00	2.72	7.89	7.89
8-31-61	Robinson & Martin	"	110.00		5.67	5.67
5-5-62	Wallace L. Kimball	"	100.00		5.17	5.17
5-10-63	Elizabeth Mills & Georgia Moulton	"	135.00		6.97	6.97
5-15-63	John Watson	"	150.00		7.75	7.75
6-13-63	Etta F. Purington	"	100.00		5.17	5.17
5-7-64	Grant - Starbird	"	200.00		10.33	10.33
5-2-33	Buzzell A. Follensbee	M. S. B.	60.00		3.19	3.19

8-1-33	Carlos W. Noyes	M. S. B.	75.00			
4-15-48	John G. Lang	"	150.00	4.03	4.03	
4-15-48	Edwin Jones	"	150.00	8.03	8.03	
5-5-48	Osgood Richards	"	150.00	8.03	8.03	
9-29-49	Preston E. Goodrich	"	150.00	8.03	8.03	
7-5-50	William H., Arthur H. & George West	"	250.00	13.42	13.42	
10-19-50	William A. Moore	"	100.00	5.34	5.34	
8-26-51	George E. Gillingham	"	300.00	13.35	16.82	13.35
5-1-51	J. Wesley Smith	"	100.00	5.34	5.34	
2-9-58	Arthur M. & Guy Lawrence Basford	"	100.00	1.45	5.43	1.45
3-20-59	Susie M. Gillingham	"	300.00	8.77	16.55	8.77
	French Addition	"	717.59	47.81	47.81	
11-16-49	Robert H. Hazelton	M. F. S. & L	14 Shares A. T.			
	(Book Value \$46.00)	& T. Stock	288.42	52.99	51.21	290.20
3-24-50	William Finnegan	"	100.00	5.13	5.13	
4-24-50	Victoria J. Brown	"	200.00	10.67	10.77	10.67
2-20-53	Farish G. Lewis	"	150.00	2.51	7.82	2.51
12-24-46	Great Hill Cemetery Fund	"	11,631.00 *	694.69	694.69	11,631.00
1-15-54	Moses Tewksbury	"	300.00	5.51	15.66	5.51
8-5-54	Weeks & Forsaith	"	200.00	4.23	10.45	4.23
10-20-55	Rufus Forsaith	"	100.00	5.13	5.13	

1-19-65	Henry H. & Emeline T. Lane	M. F. S. & L.	150.00	7.66	7.66
5-13-68	Warren F. Robinson	"	200.00	10.25	10.25
6-10-68	Henderson & Stow	"	100.00	5.13	5.13
6-27-68	Hazel B. Hurd	"	150.00	7.66	7.66
8-8-68	Chris Hans Pomp	"	100.00	5.13	5.13
4-7-69	Fitts & Hunt	"	200.00	10.25	10.25
7-7-69	Charles H. Edwards	"	100.00	5.13	5.13
1-16-70	Amos E. & Mary A. Hazelton	"	300.00	15.38	15.38
5-19-71	John F. Robie	"	100.00	5.13	5.13
11-24-71	Leon B. Richardson	"	200.00	10.22	10.22
5-31-72	Woodbury - Marsters	"	200.00	5.93	5.93
5-31-72	John M. Webster	"	200.00	5.93	5.93
LIBRARY FUNDS					
2-10-10	George W. Stevens	M. F. S. & L.	\$ 339.80	\$ 24.24	\$ 24.24
1-2-31	John C. Chase	A. S. B.	500.00	31.10	31.10
			<u>\$ 839.80</u>	<u>\$ 55.34</u>	<u>\$ 55.34</u>
WILCOMB-TOWNSEND HOME FUND					
1915	(Purpose - Town Poor) Wilcomb Home Fund	A. S. B.	\$ 4,466.98	\$ 273.73	\$ 273.73

1927	Lydia A. Newell	A. S. B.	8,907.29	547.50	547.50
1927	Lydia A. Newell	M. S. B.	4,389.32	282.18	282.18
1946	Miscellaneous Funds	Mer. S. B.	10,569.91	654.41	654.41
	"	M. S. B.	6,614.61	423.51	423.51
	"	M. F. S. & L.	7,264.21	443.21	443.21
	"	"	5,144.00	252.60	252.60
	"	D. C. B.	10,000.00	673.82	673.82
			<u>\$57,356.32</u>	<u>\$3,638.99</u>	<u>\$3,638.99</u>
		Total	\$58,196.12		
	Dividends from 30 Shares of Manchester Corp. Stock			\$3,694.33	\$3,694.33
				<u>56.40</u>	<u>56.40</u>
				<u>\$3,750.73</u>	<u>\$3,750.73</u>

Jan. 1, 1973 Capital Reserve Funds \$8,888.95
Jan. 1, 1973 250 Anniversary Fund 2,644.66
Jan. 24, 1973 Rec'd from Maurice G. Colman, Great Hill Cemetery - \$750.00

* Includes \$900.00 New Funds Created

A. S. B. - Amoskeag Savings Bank
M. S. B. - Manchester Savings Bank
M. F. S. & L. - Manchester Federal Savings & Loan
Mer. S. B. - Merchants Savings Bank
D. C. B. - Derry Co-operative Bank

AUDITORS' REPORT

We have examined the books and accounts of the Trustees of Trust Funds, H. Earle Grant Treasurer, and find them correct and properly vouched.

JOHN STARVISH, JR.
CHARLES H. FREDERICK
Auditors

WILCOMB-TOWNSEND HOME TRUST FUNDS

RECEIPTS 1972

Received from Trustees of Trust Funds - Interest	\$3, 148.47
Received from Interest on 90 day Account	<u>40.38</u>
	\$3,488.85

EXPENDITURES 1972

Derry Insurance Agency - Bond	\$ 5.00
Assistance to Needy over 65:	
Fuel	1,812.67
Medicine	152.93
Hospital and Doctors	618.20
Groceries	219.05
Nursing Care	246.00
Partial Funeral Expense	400.00
Stores	<u>35.00</u>
	\$3,488.85

EDITH A. NICHOLS
Treasurer

POLICE DEPARTMENT REPORT

Telephone 887-3229

DO NOT HESITATE TO REPORT A SUSPICIOUS VEHICLE

The 1972 police budget of \$4,500 provided the residents of Chester:

1. 8,500 miles of automobile expense at 12 cents per mile.
2. 3 telephones used for 2,500 to 3,000 calls (average of 8 calls per day, every day of the year).
3. 1,600 hours of police service at \$2 per hour. (Average of better than 4 hours per day, every day of the year).

The police budget provided \$12 per day for:

1. 24 hour police coverage
2. 4 policemen
3. 1 police matron
4. 3 telephone attendants
5. 2 auxiliary policemen
6. 4 automobiles - personally owned and equipped with a two-way radio communication system.

Of the total number of telephone calls, 85% required some action to be taken. Most police action is required during evening and early morning hours; however, our officers are often called away from full-time employment to provide a necessary police function during daylight hours.

The 1972 police budget did not provide funds for:

1. patrolling town roads (excepting Halloween)
2. clerical work associated with filing, record keeping, and report writing
3. telephone coverage
4. photography materials
5. stationery
6. filing space
7. typing
8. office space and equipment
9. transportation to school.

We estimate our clerical work at 300 to 400 hours per year (1 hour per day average).

Schooling in police duties and in first aid are available to all police departments. Two officers have completed a 76-hour course in advanced first aid; completion of this course allows them to participate in emergency service as an Emergency Medical Technician (EMT). Four officers have completed a two-week course in law enforcement practices.

We are a growing community and as your demands for more and better services increase, so must our force and facilities grow. We are prepared to help you in the future as we have in the past. Our activities are many and varied:

1. Motor Vehicle Incidents

- Accidents - Personal and Property Damage

- Assisting Motorists

- Summonses

- Defective Equipment Checks

- Suspicious Vehicles

- Abandoned Vehicles

- Hit-and-Run Accidents

2. Misdemeanors and Felonies

- Break and Entry

- Larceny

- Vandalism

3. Local Aid and Complaint

- Goat, donkey, monkey, pig, horse, cat and dog, minibike, bicycle and snowmobile

- Emergency message delivery

- Property Check

- Missing persons

- Disturbance of the Peace

- Prowlers

- Bad Checks

- Arrests

- Warrants served

- Narcotics

4. Assistance to and from other law enforcement agencies on town, county and state levels.

In closing, we would like to offer some recommendations for future planning in the Police Department.

1. Blue lights to provide an extra margin of safety
2. Improved communications and dispatch facilities
3. Regular patrolling of town roads
4. Uniforms - summer and winter
5. 2 more police officers

We would like to thank all the townspeople for their assistance and support during the past year.

WILLIAM BRANDER III
Chief of Police

LIBRARY REPORTS

The Chester Public Library has completed an extremely active year. We were able to purchase 233 new books this year, in contrast with the 148 books purchased the year before. Our circulation for the year was 3,883 books.

The library is governed by the Board of Trustees. The Chairman is Mr. Edward J. Murphy, and members are Mrs. Katherine Huston and Mrs. Arlene Delorey. Under their capable supervision, we have been able to make many advances. Our weeding and reorganizing is largely finished, and we have now begun a program to bring up-to-date our collection of books for young people.

With the help of the Friends of the Library, we now have a new World Book Encyclopedia and two new study desks. These have received a great deal of use. During the summer, we worked with many people doing research on old houses and old Chester in conjunction with the 250th Anniversary.

Also during the summer, we experimented with evening library hours. These were not well attended, and in the fall we resumed our daytime schedule, adding an extra hour to Saturdays. Present hours are Wednesday, 3-5 P.M., and Saturday, 10 A.M.-1 P.M. This schedule seems to be quite popular, and our circulation has increased over last year's figure for every month since August. Hopefully, we will be able to add even more hours with additional town support.

Your Library is eager to serve you in as many ways as we can. Besides our own collection of 4,800 books, we have service from the State Bookmobile four times a year. They bring us an additional 400 books which are ours to circulate for several months. In addition to this, we can secure for you from the State Library any particular books you would like to have with a simple written request. They will even do individualized research for you if we send in a Subject Request. We offer a film and record lending service, both from our collection and from that of the State. If there are other ways in which the Library can help you, I hope you will come in and discuss it. Our thanks to the people of Chester for their continued interest and support of an up-to-date and forward-looking library.

Respectfully submitted,

TERRY HOWDEN

Librarian

LIBRARY FINANCIAL REPORT

1972 RECEIPTS

Cash Balance 1/1/72		\$ 432.15
Chase & Stevens Trust Funds	\$ 55.34	
Old Books Sold	13.20	
Fines Collected	<u>71.46</u>	
		140.10
Town Appropriation		<u>1,200.00</u>
		\$1,772.25

1972 EXPENDITURES

Salary, Librarian	\$ 498.00	
F. I. C. A.	27.28	
Library Sign Painted	12.00	
Books and Magazines	766.40	
P. O. Box Rental	5.40	
Postage Expenses	17.57	
Supplies	<u>42.56</u>	
Total Expenditures		<u>1,369.21</u>

Cash Balance 12/31/72 * \$ 403.04 *

* Of this balance, approximately \$400 has already been committed and must be paid prior to receipt of any of the 1973 Town Appropriation. Included in this is salary and book expenses.

KATHERINE HUSTON
Library Trustee & Treasurer

HIGHWAY DEPARTMENT REPORT

In the last 10 months as Road Agent, the Highway Department has put out between 6 and 7 thousand yards of gravel topping on gravel roads. All gravel roads have been graded at least three times, some as much as five times. Also, gravel roads have been raked with the yolk rake three or four times.

There have been 22 new culverts put in. On the Edward Mill Road, the culvert and road have been widened. The Rod & Gun Club Road bridge has been removed and replaced with a 4' by 32' wide culvert.

All over growth on side of roads has been mowed. Hanging limbs and brush have been trimmed back on the following roads: Wells Village Road, Old Sandown Road, Reed Road, North Pond Road, Ledge Road, and some on the Hanson Road.

T. R. A. money has been spent on the rebuilding of 5,100 feet of the Old Sandown Road. This road should be just about completed by the end of 1973.

This is just a small summary of what the Highway Department has done in the last 10 months in 1972. Almost all work done on these roads has been accomplished with gas tax money.

At this time, I would like to thank the men who work for the department; also the townspeople who have given their time and help to the Highway Department.

Respectfully submitted,

CLARENCE P. WARE
Road Agent

REPORT OF THE PLANNING BOARD

The Planning Board meets regularly at the Chester Town Hall on the third Wednesday of each month at 8:00 P.M. The Board held 11 meetings during the calendar year 1972 including two joint meetings with the Board of Selectmen, Chester Conservation Commission and the Board of Adjustment.

Building Permits Granted in 1972

New homes	21
Auxiliary buildings and additions	15
Swimming pools	2
Vellum (land transfers)	12
Lot plans for subdivision of land	2

The first of two public hearings was held at the Chester Town Hall, December 19, 1972, to consider changes in zoning to promote the orderly growth of the town and discourage pollution.

Proposed changes in zoning pertain to the increase in the size of building lots.

A new article was introduced regarding the issue of permits to control dredging, draining and fill of wetlands.

The Planning Board appreciates the cooperation received from the townspeople during the past year. The Board re-emphasizes its policy to serve the community by judicious planning of the town's development for the years ahead. Your suggestions in support of this policy are welcome.

RAYMOND I. DOLLOFF

Chairman

CHARLES J. DOWNING

HAROLD VENNER

EUGENE F. TENNEY

HARRY SMITH

HOWARD A. GEDDIS

Secretary

BOARD OF ADJUSTMENT REPORT

The applications for variances increased to 16 for the past year compared to 12 for the previous year (1971). Following is a list of the uses applied for, and how the Board acted on them:

3 Antique Shops	Approved
1 Barn Construction	Approved
1 Feed & Tack Shop	Approved
1 Oil Business	Approved
1 Small engine repair	Approved
1 Green house Construction	Approved
1 Saw Mill permit renewal	Approved
1 Work shop addition	Approved
1 Start Kindergarten	Approved
1 Addition to Phone Co. Building	Approved
1 Construct Apartments	Denied
1 Snow vehicle repair & sales	Denied
1 Trailer Park	Denied
1 Power equipment sales	Withdrawn

The Board thanks the many townspeople who have taken an active interest in our efforts and hopes they will continue to in the future.

RICHARD I. SPENCER

Chairman

RICHARD WIGGIN

CLIFFORD MILLSAPS

JACK ZITO

JOHN COLMAN

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 6th day of March, next at 10:00 o'clock in the forenoon, to act upon the following subjects: Propose to close polls at 6:30 P.M. Article #6 and Articles thereafter to be taken up at 8:00 P.M. the same date.

1. To choose all necessary Town Officers for the year ensuing.

2. (Amendment #1 on the ballot)

To see if the Town will vote to rescind the provisions of Section II - 2.1.3 Zone C - Trailers and Mobile Homes Area of the Chester Zoning Ordinance and adopt in its stead the following provisions:

Trailers and Mobile Homes shall be restricted to the area south of the Fremont Road, East of the Reed Road and West of the Hale-True Road. Lots shall contain a minimum of Eighty-seven Thousand one hundred and twenty (87,120) square feet with no major dimension less than two hundred and ninety (290) feet. Lots for two family residences shall contain a minimum of one hundred thirty thousand (130,000) sq. feet, with no major dimension less than four hundred and thirty (430) feet. New residential construction will be limited to one family and two family houses.

3. (Amendment #2 on the ballot)

To see if the Town will vote to rescind the provisions of Section III - Area Regulations 3.1 of the Chester Zoning Ordinance and adopt in its stead the following provisions:

Lots shall contain a minimum of Eighty-seven Thousand one hundred and twenty (87,120) sq. feet with no major dimension less than two hundred and ninety (290) feet. Lots for two family residences shall contain a minimum of One Hundred and Thirty Thousand (130,000) sq. feet with no major dimension less than Four Hundred and Thirty (430) feet. New residential construction will be limited to one family and two family houses.

4. (Amendment #3 on the ballot)

To see if the Town will vote to rescind the provisions of Section III - Area Regulations 3.2 Zone B of the Chester Zon-

ing Ordinance and adopt in its stead the following provisions:

Lots shall contain a minimum of Forty-Three Thousand, three hundred and sixty (43,360) sq. feet with no major dimensions less than two hundred (200) ft.

5. (Amendment #4 on the ballot)

To see if the Town will vote to adopt the following amendment to the Chester Zoning Ordinance:

SECTION V - PROHIBITED USES

5.4 It shall be unlawful to drain, dredge or fill or in any way displace wet-lands without first receiving a permit from the Planning Board. The Board shall not issue such a permit unless it finds that the proposed action will not affect adversely the land of surrounding property owners or the proper drainage and flow of water.

6. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and pass any vote relating thereto.

7. To raise such sums of money as may be necessary to defray Town Charges for the year ensuing and make appropriation of same (\$11,575.00) (See TC Budget figures)

8. To see if the Town will vote to raise and appropriate a sum of money for the maintenance and improvements of Highways and pass any vote relating thereto (\$7,000.00 for Summer and \$7,000.00 for Winter - Total \$14,000.00)

9. To see if the Town will vote to raise and appropriate a sum of money to defray the General Expenses of the Highway Department (\$1,500.00).

10. To see if the Town will vote to raise and appropriate a sum of money for Class V Highways (\$749.48), the State to contribute \$4,996.50.

11. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall and other Town Buildings (\$3,000.00).

12. To see if the Town will vote to raise and appropriate a sum of money for the care of Town Poor; also its share of the cost of Old Age Assistance (Town Poor \$4,000.00 - O. A. A. \$2,500.00) (Total \$6,500.00)

13. To see if the Town will vote to raise and appropriate a sum of money for membership for one year in the Derry Visiting Nurse Association (\$1,000.00).

14. To see if the Town of Chester will vote to raise and appropriate the sum of \$850.00 to aid in the support of the Greater Salem Mental Health Association - By Petition.

15. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Fire Department (\$6,200.00). (inc. Forest Fires and Fire Trails) (\$150 + \$50)

16. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Police Department (\$6,500.00).

17. To see if the Town will vote to transfer the balance of the 250th Anniversary Celebration Funds to the Capital Reserve Funds to be designated as Chester's part in the celebration of the 200th Anniversary of the United States to be held in 1976. (\$2,644.66) (RSA 35:1 - 35:10)

18. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the operation of the Disposal Area (\$1,000.00).

19. To see if the Town will vote to raise and appropriate a sum of money to cover the cost of insuring Town Buildings, Town Equipment and Town Employees (\$4,000.00).

20. To see if the Town will vote to raise and appropriate a sum of money to cover Legal Expenses (\$2,000.00).

21. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Planning and Zoning Boards (\$250.00).

22. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Dog Officer (\$200.00).

23. To see if the Town will authorize the Selectmen to appoint the Chief of Police.

24. To see if the Selectmen will allow a discount of 1% on all property taxes paid by September 1st, or within 10 days after receipt of tax bill.

25. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

26. To see if the Town will vote to instruct the Trustees of Trust Funds to release upon written demand, to the Town Treasurer, funds held in Capital Reserve for the future purchase of a Fire Truck totaling \$8,000.00, plus interest.

27. To see if the Town will vote to appropriate from Revenue Sharing Trust Fund and transfer to the General Admini-

stration Account a sum of money to help defray the expenses of the Derry Fire Department Ambulance Service. Selectmen recommendation: \$3,000.00. From Revenue Sharing Period 1 Jan 1972 - 30 June 1972.

28. To see if the Town will vote to appropriate from Revenue Sharing Trust Fund and transfer to the General Administration Account a sum of (\$9,000.00) for the purpose of tax mapping (RSA 31:95A). Funds appropriated from Revenue Sharing Period 1 Jan 1972 - 30 June 1972. (Balance of \$5,000.00 to be appropriated at 1974 Town Meeting.)

29. To see if the Town will vote to appropriate from Revenue Sharing Trust Fund and transfer to the General Administration Account a sum of \$1,000.00 to help defray the expenses of the library. (Funds appropriated from Revenue Sharing Period 1 Jan 1972 - 30 June 1972)

30. To see if the Town will vote to appropriate from Revenue Sharing Trust Funds and transfer to the General Administration account a sum of \$1,000.00 for Town Officer's Expenses to purchase office equipment. (Funds appropriated from Revenue Sharing Period 1 Jan 1972 - 30 June 1972)

31. To see if the Town will vote to appropriate from Revenue Sharing Trust Funds and transfer to the General Administration Account a sum of \$500.00 to defray the expenses of parks and playgrounds. (Funds appropriated from Revenue Sharing Period 1 Jan 1972 - 30 June 1972)

32. To see if the Town will vote to appropriate from Revenue Sharing Trust Funds and transfer to the General Administration Account a sum of \$200.00 to defray the expenses of the Conservation Committee. (Funds appropriated from Revenue Sharing Period 1 Jan 1972 - 30 June 1972)

33. To see if the Town will vote to appropriate a sum of \$13,000.00 from the Revenue Sharing Trust Funds and transfer to the General Administration Account towards the purchase of a new fire truck. (to be combined with money from Article 26) (Funds appropriated from Revenue Sharing Period 1 July 1972 - 31 Dec 1972)

34. To see if the Town will vote to appropriate from Revenue Sharing Funds and transfer to the General Administration Account a sum of \$1,000.00 for the reappraisal of old and new properties. (Funds appropriated from Revenue Sharing Period 1 July 1972 - 30 Dec 1972)

35. To see if the Town will vote to appropriate from Revenue Sharing Trust Funds and transfer to the General Administration Account \$3,000.00 for improvements to the Town Hall facilities. (Funds appropriated from Revenue Sharing Period 1 Jan 1973 - 30 June 1973)

36. To see if the Town will vote to appropriate from Revenue Sharing Trust Funds and transfer to the General Administration Account a sum of \$5,000.00 for the preparation of Sanitary Land Fill requirements (RSA 147:23). (Funds appropriated from Revenue Sharing Period 1 Jan 1973 - 30 June 1973.)

37. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and seventy-three.

DAVID C. REID
JAMES W. TOWLE, JR.
Selectmen of Chester

A true copy of Warrant attest:

DAVID C. REID
JAMES W. TOWLE, JR.
Selectmen of Chester

BUDGET
OF THE TOWN OF CHESTER

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1973 to December 31, 1973

PURPOSE OF APPROPRIATION	Appropri- ations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropri- ations Ensuing Fiscal Year 1973
<u>General Government:</u>			
Town Off. Sal.	\$ 2,900.00	\$ 2,260.87	\$ 3,200.00 TC
Town Off. Exp.	4,500.00	5,422.07	5,000.00 TC
Elect & Reg. Exp.	500.00	934.42	250.00 TC
Town Hall & Other			
Town Bldgs.	3,000.00	3,312.89	3,000.00
Revaluation	4,650.00	4,650.00	1,000.00
<u>Protection of Persons</u>			
<u>& Property:</u>			
Police Dept.	4,500.00	4,892.90	6,500.00
Fire Dept. (Inc. for fires & fire trails)	6,200.00	5,993.33	6,200.00
Care of Trees (Blister Rust)	100.00	100.00	100.00 TC
Insurance	2,200.00	4,328.25	4,000.00
Planning & Zoning	100.00	111.75	250.00
Dam. & Leg. Exp.	2,000.00	1,164.20	2,000.00
Civil Defense	300.00	311.40	50.00 TC
<u>Health Dept.:</u>			
(Incl. Hosp. & Amb.)	2,100.00	2,173.70	500.00 TC
Vital Statistics	50.00	40.00	50.00 TC
Derry Visiting Nurse	500.00	500.00	1,000.00
Town Dump & Gar- bage Removal	750.00	1,051.44	1,000.00
<u>Highways & Bridges:</u>			
Town Maintenance *			
Summer & Winter	12,000.00	23,926.21	14,000.00
Street Lighting	400.00	524.79	650.00 TC

* Includes \$12,307.45 Gas Tax Money

Gen. Exp. of Highway			
Dept.	1,500.00	2,908.34	1,500.00
Town Road Aid	757.30	757.30	749.48
<u>Libraries:</u>	1,200.00	1,200.00	1,000.00 TC
<u>Public Welfare:</u>			
Town Poor	2,000.00	3,449.38	4,000.00
O. A. A.	1,500.00	1,667.05	2,500.00
<u>Patriotic Purposes:</u>			
(Memorial Day, etc.)	75.00	90.00	75.00 TC
<u>Recreation:</u>	75.00	100.25	
<u>Public Service Enter.:</u>			
Cemeteries (Except			
Great Hill)	250.00	43.50	250.00 TC
Conservation Comm.	100.00	100.00	
<u>Debt Service:</u>			
Int. on Temp. Loans	450.00	719.18	450.00 TC
<u>Capital Outlay:</u>			
Dog Officer	125.00	162.51	200.00
Flashing Light	85.00	90.95	
Gr. Salem Mental			
Health Assoc.			850.00
<u>Revenue Sharing:</u>			
Tax Map			9,000.00
Fire Truck & Derry			
Ambulance			16,000.00
Conservation & Parks			
& Playgrounds			700.00
Town Hall - Library			
& Town Off. Exp.			5,000.00
Disposal Area			5,000.00
<u>Payment to Capital</u>			
<u>Reserve Funds:</u>			
Fire Truck	<u>2,000.00</u>	<u>2,000.00</u>	<u> </u>
Total Appropriations	\$56,867.30	\$74,986.63	\$96,024.48

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1973
<u>From State:</u>			
Int. & Div. Tax	\$ 6,200.00	\$ 5,695.79	\$ 5,700.00
Sav. Bank Tax	1,100.00	1,530.84	1,500.00
Meals & Rooms Tax	6,600.00	7,580.00	7,500.00
Highway Subsidy	12,000.00	12,307.45	12,000.00
Reimb. a/c Business Profits Tax	3,600.00	3,793.68	3,984.00
<u>From Local Sources:</u>			
Dog Licenses	800.00	773.10	775.00
Bus. Licenses, Per- mits & Filing Fees	300.00	412.00	450.00
Motor Vehicle Per- mit Fees	18,000.00	22,007.43	21,000.00
Interest on Taxes & Deposits	1,500.00		
Withdrawal Cap. Reserve Funds		4,000.00	8,880.00
Nat'l Bank Stock Taxes	70.00	0	150.00
Resident Taxes Ret.	4,200.00		4,200.00
Normal Yield Taxes Assessed	200.00	333.12	250.00
Rent of Town Prop.	300.00	34.00	300.00
Reimb. Derry Amb.		534.24	500.00
Inc. from Dividends	30.00	31.14	30.00
Cert. of Deposit Int.		545.40	500.00
<u>From Federal Sources:</u>			
Revenue Sharing		<u>14,872.00</u>	<u>30,000.00</u>
Total Revenues from All Sources Except Property Taxes			
	\$54,900.00	\$74,450.19	\$97,719.00

VOLUNTEER FIRE DEPARTMENT REPORT

There were a total of 29 fire calls to the Chester Volunteer Fire Department during the year 1972. These calls were listed as follows:

- 3 Chimney fires
- 4 Building fires
- 5 Brush or grass fires
- 5 Vehicle fires
- 6 Miscellaneous
- 1 Cat in tree
- 2 Trash fires
- 3 Stand-bys for other departments

The department is asking for an appropriation of \$6,000.00, because the continued demand for new equipment is at hand and the need to maintain and purchase added necessary equipment for the members of the department to utilize. More self-contained breathing apparatus, added hose, radios for trucks, portable float-a-pump utilized in pumping water from swimming pools and shallow water holes and the miscellaneous fixed charges.

Training and proper utilization of the equipment has become an important factor in modern day fire fighting. During the past year, members of the department have had state supervised training sessions at two different school areas plus actual fire fighting experience in the controlled burning of two buildings in conjunction with the Auburn and Candia Fire Departments with supervision by State instructors.

The willingness and advantages gained by the men attending these fire training sessions warrants the proper equipment being made available in order to perform the duties asked of them.

Many thanks to the residents of Chester for their contributions and continued support given to the department.

The fire department enjoyed working in union with the 250th Anniversary Committee this past summer through participation in the pageant, parade and field day events. We would like to thank Dave Reid for the generous use of his field where these events were held. Interest has been shown in holding an annual firemen's field day. The fire department and community mem-

bers who lend their support would like to conjure up a little mutual agreement with the weather man.

The Granite State Telephone Company has recently completed the installation of a new fire reporting system for the Chester Fire Department.

Instead of the separate "red" phone, the new system overrides the present private phone of the firemen by a continuous ringing, alerting the phone holder that a fire call is coming through.

If the fireman's phone is engaged in a private conversation and a fire call is coming through, the parties talking will be interrupted by a continuous tone signal (ring tone and dial tone alternating 60 times per minute) indicating to the talking parties that a fire call is waiting. In this event, both parties will HANG UP IMMEDIATELY so that the fireman will receive this alerting ring denoting the fire call.

The person initiating the call to the fire department will hear a STEADY RING back tone until one of the firemen answer the fire call. PLEASE DO NOT LET THIS HAMPER YOUR CALL. The ring back is there to alert the firemen and to let you know that the system has been activated. THERE IS NOTHING WRONG WITH YOUR PHONE.

When the fireman answers, give him your name, address and state your problem. When the conversation is through, hang your phone up. The phone system is still operating under a 24-hour coverage so that someone will always be there.

If you dial the fire department number (3250) by mistake, please acknowledge that you have dialed a wrong number. You need not identify yourself, but it would be a help to all if you admit the error.

REMEMBER: If you are on a party line with a fireman where there is a fire phone installed - or are engaged in a conversation and hear the "dial-buzzing" alerting sound - please hang up and do not use the phone for a few minutes. This will permit further use of the telephone by the fireman's wife if necessary to call in men from the department.

Also, if you are on a party line with a fireman and want to report a fire, dial the fire number 3250. You will hear the alternating dial and ring back tone. You will now be connected to the fire system. Wait until a fireman answers and follow his instructions.

An important feature of the new phone system is that the fireman can now ring the fire alarm from his home phone. The alarm is so designed that it cannot be set off by children, nor is there any danger by a phone being left off the hook.

The system will alert up to twenty men which means more phones can be installed as needed and will also help in sharing the responsibility with the present fire phone holders.

Coverage of the phone is maintained by duty months now shared between: Red and Barbara Dolloff, Norm and Sue Finney, John and Jane Colman, Ernie and Lucile Edwards, Fred and Arlene Delorey, Jack and Joan Towle, Bud and Jean Bethune, and Dick and Connie Wiggin.

The new phone system also includes the present phone at Spollett's Store, the fire house and a new installation at the Trolley Stop Restaurant.

The Fire Department wishes to extend thanks to the men of the Granite State Telephone Company for their time and effort spent in making this system possible.

Many hours were devoted to the actual installation, in addition to visits to the firemen's homes, attending meetings at the fire house, testing and explaining the system. Their cooperation and helpful attitude has made the transition much easier and less complicated.

The Town of Chester is fortunate to have dedicated people like the fire phone holders who are willing to accept the responsibility a fire phone entails.

Red Dolloff, John Colman, Lindsey Rice and Jack Towle of the Chester Fire Department received their certificates after recently completing an 80-hour course in Emergency Medical Technician-Ambulance. These men are duly licensed as qualified ambulance attendants.

Your fire department has participated in many town Firemen Musters. Trophies were won in the towns of Londonderry, Hampstead, Kingston and Brentwood.

The Howe Fire Truck - 1963 International - took part in the Manchester Fire Prevention Parade in October, 1972, and brought home a trophy for the "Best Equipped Truck."

Respectfully submitted,

RAYMOND I. DOLLOFF, JR.
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief, is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	101	112
TOWN	5	0

RALPH STEVENS
District Chief

Forest Fire Warden

DERRY FIRE DEPARTMENT REPORT

January 15, 1973

Board of Selectmen

Our ambulance service must now add three men to handle the second ambulance.

Having no control over the new law passed by the last legislature effective September 1, 1972, that both driver and attendant must be licensed we have three men on each shift to cover both emergency vehicles. I, personally and off-duty men have had to come in to cover for the second vehicle so we are asking for the added man-power for this reason. The second vehicle has to be of even more important to Derry, Chester and Londonderry in the covering of all three towns.

We are of course dealing with a very special commodity - human lives, and even though the new regulations put a heavy burden on everyone involved I do believe it also improves the care of the person needing the ambulance by having more qualified personnel on the ambulances. As all personnel has finished a 71-hour Emergency Medical Technical Course.

We made 34 calls to Chester residents. According to my records I turned over \$507.80 to your town, and you have an outstanding account for the amount of \$30.00.

Your calls have seemed to stabilized in the thirty-odd bracket as they were 38 last year and 34 this year.

The town of Derry's total budget for the ambulance for 1972 was \$59,801.00 and with a revenue of \$17,318.17 which makes our total for taxes at \$42,482.83 with Derry calls being 446 makes our pro-rate figure 95.

This would bring your pro-rated amount to \$3,000.00 instead of the \$2,000.00 you were charged last year an increase of \$1,000.00. Last year's statement explained that if the calls continue at this level that your cost would be in this vicinity.

Hoping this meets with the approval of your voters. If there are any questions feel free to contact me at any time.

Sincerely yours

ALFRED DICK
Chief

HEALTH OFFICER'S REPORT

The following were the activities of the health office for the past year:

Four houses were visited regarding the health of foster children.

One kindergarten

One complaint of sewage odor

One complaint of unsanitary conditions

Various health forms and letters were filed as directed.

Sanitary Sewage Disposal Systems

During the year, I was appointed as an agent of the New Hampshire Water Supply and Pollution Control Commission for the inspection of sanitary sewage systems constructed as per requirements of R. S. A. :149-E in the town of Chester.

Sixteen building sites were approved after the necessary inspections were made and soil survey maps consulted.

Thirty-one sanitary sewage disposal systems were inspected during construction and plans and specifications were approved by the N. H. W. S. & P. C. C. Most of these systems have been completed, accepted and recorded by the Health Officer.

Respectfully submitted,

CLIFTON D. HOLMAN

Health Officer

CIVIL DEFENSE REPORT

This agency did purchase the porta-power approved at the last town meeting and it is now on the Howe International fire truck. A larger unit than was originally sought was purchased with a capacity of 3 times that of the first selection for only a little more money.

The agency was also able to secure a surplus 2-1/2 ton Army truck at no cost to the town. This truck is operational and it is hoped to utilize it as an additional tanker truck for the Fire Department. Its main objective would be for use at woods fires where it would utilize its off-road capabilities. With this in mind, the Fire Department spent considerable time clearing woods roads.

Progress reports have been submitted to Concord. By up-dating annexes, it keeps the town in a position to receive any surplus supplies or equipment as it might become available.

LINDSEY F. RICE

CHESTER CONSERVATION COMMISSION REPORT

During the past year, the Chester Conservation Commission has continued to pursue the course set by the Enabling Act passed by the legislature of New Hampshire.

The Commission is pleased to report the granting of \$750.00 from the Ford Foundation to help begin the arduous task of identifying land for possible utilization of open space.

An evening program involving the Selectmen, the Planning Board, and the Zoning Board was presented by the Conservation Commission with the aid of Mr. Robert Dunning, the Executive Director of The Land Use Foundation in Concord. Discussion of the future of small, rural towns in New Hampshire and the obvious need to preserve their natural surroundings were the topics covered.

Respectfully submitted,

JESSICA D. HALE

Secretary

250th. ANNIVERSARY REPORT

For five years, the residents of Chester have been bombarded with talk about the 250th Anniversary Celebration plans. First, the formation of a committee, then with requests for funds which would go to finance the affair. The response in each instance was in the affirmative.

In 1967, the Town Moderator was instructed by majority vote to appoint a 12-person committee to plan for the big event. The number of people that actually took an active part in preparation or execution will never be known; it might be easier to count the ones who didn't assist.

The comments about the actual celebration were music to the ears of those who labored so hard: "well done," "excellent affair," "executed with real finesse." This is really the only thanks that was expected.

There were times when tempers flared because some people seemed to be duplicating efforts or creating unnecessary problems for other committees, and when the weather didn't cooperate on celebration days. But, when the celebrating was over, there were many happy smiling faces.

The financial statement should be quite interesting to read, as many of the committee were surprised and amazed at our successful financial transactions.

The committee wishes to thank all who mustered the energy to assist or participate in the historic event, because it was only through the combined efforts of the multitude that any such project would have turned out as well as Chester's did.

Financial Report of Finance Chairman, John Yench, as of 12/31/72.

Income	\$19,005.83
Expenses	18,810.79
Balance on Hand	\$ 195.04
Town appropriated Funds, Total	
Deposits	\$ 4,039.50
Interest earned	\$ 445.16
Total spent	\$ 1,840.00
Balance	\$ 2,644.66
Inventory: Souvenirs on hand (approx. market value: \$3,500.00)	
Souvenirs will be on sale Town Meeting day.	

JAMES W. TOWLE, JR.
Chairman

250th CELEBRATION
(Left to Right)



"BEARD CONTEST" - Rev. H. J. Moore, J. R. Pepper, E. Filteau, F. W. Carl, W. W. Kraushaar, J. W. Towle Jr., C. N. Clarkson, C. Millsaps.



"TEA PARTY" - Barbara Dolloff, Marion Hazelton, Marjorie Gould, Edith Sullivan, Cynthia Clarkson, Arlene Delorey.



"SOLDIERS" - Roger Conway, Arthur Dolloff, Steven Child.



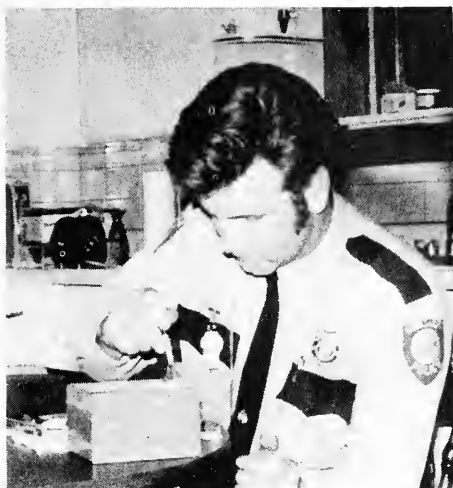
"OLD TIMERS" - Lois Lee Hall, Robert L. Hall, Gladys Nicoll.



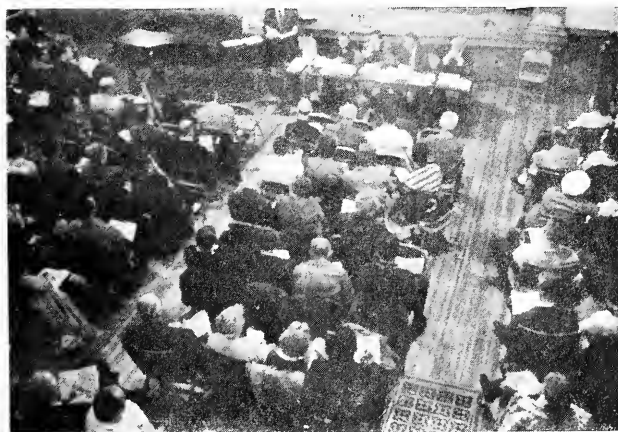
"WAR PLANS" - J. E. Towle, D. Boynton, H. Rowell, J. R. Pepper, Unknown, R. W. Wiggins (back), R. Noyes, R. I. Dolloff, Jr. (standing).



"WATER POLO" - A. Delorey, J. R. Pepper.



"POLICE CHIEF" - William Brander III



"TOWN MEETING - 1971" - J. A. West, Moderator; Ruth M. Richardson, Clerk; J. Yench, C. J. Olivier, D. C. Reid, Selectmen.

DERRY VISITING NURSE ASSOC. REPORT

The Derry Visiting Nurses Association provides the following health services to the residents of Chester:

1. Medical order visits to the home for
 - a. general nursing care such as dressings, injections, bed baths, catheter changes, blood pressure checks
 - b. physical therapy for stroke, accident, arthritis, and muscular dystrophy patients
 - c. occupational therapy for house-confined patients.

These visits are ordered by a physician, and patients are charged according to their ability to pay. Visits to Medicare patients may be reimbursed by Medicare. Medicare only pays for home nursing care provided by an accredited home health agency such as the Derry Visiting Nurses Association.

2. Health supervision which consists of home instruction in health care, hygiene, prevention of disease, proper diet, and care of a handicapped patient; assistance in obtaining and the use of correct medical supplies; and loan of a limited amount of medical equipment free of charge and without time limit as available.

3. New baby visits to provide free home instruction to new mothers in the care of newborn children - diet, immunization, etc.

4. Assistance in the utilization of state services such as
 - a. crippled childrens' clinics (orthopedic, diagnostic, etc.)
 - b. amputee clinics
 - c. cystic fibrosis clinics
 - d. Office of Mental Retardation.
5. Community health services such as
 - a. free testing of T.B. contacts
 - b. classes for expectant parents
 - c. venereal disease education programs
 - d. diabetes screening, x-ray, and measles clinics

Again this year, the Board of Directors of the Derry Visiting Nurses Association has asked Chester to increase its town appropriation from the current \$500 to \$1000 to provide for these services. When the original contract with Chester was signed in the spring of 1970, the Board was urged not to initiate services

with any town for less than \$1 per capita according to population and certainly not for less than \$1000. However, the decision to sign the first year's contract with Chester for \$500 was made because of Chester's small size and because it was not certain how much service would be required. The first payment was to cover the fiscal year from July 1, 1970 to June 30, 1971, but service actually commenced on May 1, 1970, the date of the contract.

In the first fourteen months of service, 133 visits were made to Chester, but in the next twelve months the number of visits increased sharply to 299. The following table shows the comparison between the two fiscal years:

Fiscal year (ended June 30)	<u>1971</u>	<u>1972</u>
Total visits to Chester	122	299
Total miles traveled	383	1668
Individuals seen	52	77
Amount paid by town	\$500	\$500

A cost analysis of all Derry Visiting Nurses Association activities in fiscal 1972 showed the average cost per visit to be \$8.15. This includes all administrative work, medical supplies, travel costs, insurance, and salaries divided by the number of visits made to all four towns serviced by the Association. Applying the average cost per visit to the number of visits made to Chester in fiscal 1972 indicates the cost of services rendered to be considerably in excess of the reimbursement received from all Chester sources:

Total visits to Chester in fiscal 1972	299
Cost per visit	<u>\$ 8.15</u>
Total cost of services	\$2,436.85
Payments received from Chester patients	\$ 197.00
Reimbursement from Medicare/Medicaid	219.00
Amount paid by town	<u>500.00</u>
Total payment for services	\$ 916.00
Excess of services over payments	\$1,520.85

While the Association does not charge each town on a per visit basis, the Board of Directors feels that each town should appropriate funds somewhat in line with the level of services

rendered. Therefore, we ask that Chester's town payment be increased to \$1000.

The Derry Visiting Nurses Association is the only health organization serving the towns of Derry, Londonderry, Windham, and Chester. The visiting nurse currently covering Chester is Joanne Millsaps. The Board members from Chester, Roberta Blair, Virginia Locke, and Wayne Stuart, are available to answer your questions about the Association. If you have need for the professional services of the Association, please contact Nancy Demers, Director of Nurses, in the Visiting Nurses Association office in Derry.

SHEELAGH BOISVERT, President
Derry Visiting Nurses Association
January 1973

FROM YOUR REPRESENTATIVE

During the past year, many residents have contacted me by phone, letter or in person, to give me their feelings on pending legislation, or to comment on state government matters, or to seek guidance, assistance or information. This will let you know that all of these communications are appreciated; I've done my best to comply with whatever was asked. Seeking and furnishing the answers to your questions has helped me to learn much about the state government, the statutes of New Hampshire, and "who does what in Concord".

On the local scene, I've worked with residents in an effort to improve pedestrian safety, especially for children, on the state highways. On Rt 121 (from 121A to the Derry line) the speed limit has been set at 35 MPH and additional speed limit signs posted. The present blinker light at crossroads 102/121 will be replaced by dual "bouncing lights", of greater brightness and further visibility, and the State Highway Dept. will pay the monthly electric power bill for these lights, rather than the Town, at a savings of \$85. annually!

It is still my strong feeling that annual sessions of the legislature would be a more efficient way of operating the state government. The state government, just like the government of the Town of Chester, is a business, and you cannot run a business, efficiently and economically, by going to the office just for a few months every 2 years. This has already been determined by 39 of our 50 states.

Please continue to let me hear from you, so that I may be of service to the town, and we will have been justified in "keeping a Representative in Chester".

RICHARDSON D. BENTON
Representative

BIRTHS REGISTERED IN THE TOWN OF CHESTER, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1972

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 21	Derry, N. H.	David A.	M	Brian B. Ford	Eleanor R. Bushnell
Mar. 7	Derry, N. H.	Arthur A.	M	Clarence P. Ware	Nancy J. Strong
Apr. 11	Manchester, N. H.	Heather J.	F	Peter J. Currier	Ann G. Foster
14	Manchester, N. H.	Tracey L.	F	Leonard R. Colman	Ivy M. Roberts
May 8	Derry, N. H.	Elizabeth A.	F	Richard C. Fiske	Marie R. Barefoot
10	Haverhill, Mass.	David S.	M	Michael A. Varney	Lillie K. Cleary
17	Methuen, Mass.	Nicole D.	F	Robert M. Demers	Katherine L. Richards
June 23	Manchester, N. H.	Matthew K.	M	Karl H. Van Ledtje	Ruth D. Morin
28	Manchester, N. H.	Maggie E.	F	Jeffrey M. Tanorel	Cheryl A. Pitman
29	Haverhill, Mass.	Robert O.	M	Ronald O. Johnson	Bettie A. Goad
July 7	Manchester, N. H.	Stacie A.	F	William F. Sullivan	Anne M. Morin
16	Derry, N. H.	George D. III	M	George D. Winslow, Jr.	Pamela G. Port
20	Manchester, N. H.	Marc W.	M	Eric B. Brander	Cheryl A. Gouin
25	Manchester, N. H.	Jordan T.	M	J. Richard Hale	Jessica E. Dougherty
31	Manchester, N. H.	Tamara G.	F	Joseph A. Wright, Jr.	Donna L. Mosman
Aug. 7	Manchester, N. H.	Jennifer J.	F	John T. Colman	Mary Jane E. Sullivan
Oct. 8	Manchester, N. H.	Jennifer J.	F	Robert E. Webster	Patricia A. Rogers

Oct.	11	Derry, N. H.	Diane M.	F	Edward R. Walker, Jr.	Anita L. Sherburne
Dec.	5	Manchester, N. H.	Sarah E.	F	Thomas S. Dunn	Patricia Antis
	16	Manchester, N. H.	Karl R.	M	Kenneth R. Nelson	Louise I. Norwood

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHESTER, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Date of Marriage</u>	<u>Place of Marriage</u>	<u>Name of Groom & Bride</u>	<u>Residence at Time of Marriage</u>	<u>Age</u>	<u>Person by Whom Married</u>
Feb. 18	Chester, N. H.	Michael A. Daly	Malden, Mass.	22	Ruth M. Richardson
20	Raymond, N. H.	Charlene F. Mossman	Chester, N. H.	17	Justice of the Peace
		Ernest H. Noel, III	Raymond, N. H.	23	Rev. Howard Rogers, S. T. M.
Mar. 3	Glastonbury, Conn.	Janice E. Cross	Raymond, N. H.	21	Ordained Minister
		Terry L. Costello	Chester, N. H.	32	William P. Gelinas
		Geraldeen Sala	Brookline, Mass.	28	Justice of the Peace
Apr. 22	Derry, N. H.	Walter F. Groce	Auburn, N. H.	23	Rev. A. J. Lesmerises
		Deborah J. Colman	Chester, N. H.	20	Catholic Priest
23	Litchfield, N. H.	Dana L. Clement	Chester, N. H.	19	Rev. Robert C. Higgins
		Susan D. Moore	Chester, N. H.	15	Ordained Minister
28	Chester, N. H.	Edward M. Griffith	Cogan Station, Pa.	24	Rev. Herbert J. Moore
		Judith A. Hicks	Chester, N. H.	20	Ordained Minister
May 5	Chester, N. H.	Ralph T. Potter, Jr.	Manchester, N. H.	48	Ruth M. Richardson
		Helen M. Burbine	Chester, N. H.	56	Justice of the Peace
27	Chester, N. H.	Richard A. Little	Chester, N. H.	41	Rev. Herbert J. Moore
		Marie C. Follett	Haverhill, Mass.	32	Ordained Minister

June	11	Chester, N. H.	Arthur G. Scott, III	Chester, N. H.	22	Rev. Herbert J. Moore
			Cynthia L. Sumida	Honolulu, Hawaii	21	Ordained Minister
	17	Chester, N. H.	Jesse L. Carmichael	Raymond, N. H.	27	Rev. Herbert J. Moore
			Judy A. Eastman	Chester, N. H.	21	Ordained Minister
	17	Chester, N. H.	Charles D. Contraros	Chester, N. H.	25	Ruth M. Richardson
			Gail M. Vaccaro	Smithtown, N. Y.	21	Justice of the Peace
	17	Raymond, N. H.	Walter B. Hoitt	Raymond, N. H.	21	Rev. Alton P. Mark
			Donna L. Roberts	Chester, N. H.	21	Ordained Minister
	24	Westerville, N. H.	Joseph A. Guevin, Jr.	Haverhill, Mass.	37	Rev. Herbert J. Moore
			Irene Janelli	Haverhill, Mass.	36	Ordained Minister
	25	Auburn, N. H.	William M. Magee	E. Derry, N. H.	29	Rev. Herbert J. Moore
			Doris G. Clement	Chester, N. H.	46	Ordained Minister
July	7	Derry, N. H.	Michael A. Gregoire	Chester, N. H.	19	Rev. Arthur O. Houde
			Ann E. Marcotte	Chester, N. H.	20	Catholic Priest
	7	Chester, N. H.	Bernard Priest	Chester, N. H.	54	Rev. Herbert J. Moore
			Elizabeth A. Williams	Chester, N. H.	39	Ordained Minister
	11	Chester, N. H.	Robert E. Healey	Chester, N. H.	46	Ruth M. Richardson
			Barbara A. Warren	Chester, N. H.	42	Justice of the Peace
	22	Millford, N. H.	Armand G. Gregoire	Chester, N. H.	24	Rev. William Wylie
			Sarah A. Panzieri	Brookline, N. H.	22	Ordained Minister
	24	Chester, N. H.	Leon G. Vien	Pittsfield, N. H.	21	Ruth M. Richardson
			Elaine M. Matteau	Raymond, N. H.	18	Justice of the Peace
Aug.	12	Chester, N. H.	William A. Gorton, Jr.	Chester, N. H.	24	Rev. Herbert J. Moore
			Sue E. Lavalle	Chester, N. H.	24	Ordained Minister

Sept.	30	Windham, N. H.	Steven C. Hamilton	Chester, N. H.	20	Rev. Craig L. Peel
			Sharon L. Lamson	Nashua, N. H.	17	Ordained Minister
Nov.	3	Chester, N. H.	Wayne A. Gates	Chester, N. H.	18	Ruth M. Richardson
			Deborah A. Baker	Chester, N. H.	16	Justice of the Peace
	4	Chester, N. H.	John E. Doane	Chester, N. H.	22	Rev. Herbert J. Moore
			Lianne S. Noyes	Chester, N. H.	19	Ordained Minister
	30	Chester, N. H.	Vernon P. Evans	Chester, N. H.	35	Ruth M. Richardson
			Muriel C. Sheldon	Derry, N. H.	34	Justice of the Peace
Dec.	9	Chester, N. H.	Robert W. Quimby, Jr.	E. Derry, N. H.	22	Ruth M. Richardson
			Karen C. Taylor	Chester, N. H.	18	Justice of the Peace
	16	Hooksett, N. H.	Jay M. West	Chester, N. H.	23	Rev. Ernest Bissonnette
			Teresa A. Guimmond	Hooksett, N. H.	22	Catholic Priest
	17	Auburn, N. H.	Wayne A. Martin	Londonderry, N. H.	22	Rev. Robert C. Higgins
			Barbara A. Moore	Chester, N. H.	18	Ordained Minister
	22	Chester, N. H.	Arthur T. Hazzard, Jr.	Chester, N. H.	21	Mary B. Eaton
			Sandy M. Cartef	Chester, N. H.	16	Justice of the Peace
	29	Nottingham, N. H.	William E. Lounsbury	Chester, N. H.	31	Paul Brown
			Judith A. Bramer	Derry, N. H.	29	Justice of the Peace

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON
Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHESTER, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Birth</u>	<u>Sex</u>	<u>Place of Burial</u>
Jan. 25	Derry, N. H.	Ruth M. Bagley	59	Massachusetts	M	Chester, N. H.
28	Brentwood, N. H.	Anna C. Grosvenor	79	Connecticut	F	Massachusetts
Feb. 10	Chester, N. H.	Hazel M. West	69	New Hampshire	F	Chester, N. H.
13	E. Hampstead, N. H.	Flora A. Clifford	84	Maine	F	Lynn, Mass.
14	Manchester, N. H.	Rowland L. Jensen	54	Massachusetts	M	E. Derry, N. H.
16	Zephyrhills, Fla.	John J. Arnold	71	Massachusetts	M	St. Petersburg, Fla.
Mar. 6	Chester, N. H.	Franklin E. Chase	71	New Hampshire	M	Chester, N. H.
Apr. 1	Manchester, N. H.	Rita Clay	81	Nova Scotia	F	No. Chester, N. H.
11	Chester, N. H.	George F. Silva	43	Massachusetts	M	Lexington, Mass.
27	Chester, N. H.	Fred O. Abbott	60	Massachusetts	M	Chester, N. H.
May 28	Derry, N. H.	Lena M. Estes	77	New Hampshire	F	Chester, N. H.
29	Derry, N. H.	Charlotte C. Hartman	65	New York	F	E. Derry, N. H.
June 20	Chester, N. H.	Edna D. Gates	82	New York	F	Little Rock, Ark.
20	Franklin, N. H.	Arthur Renaud	64	Massachusetts	M	Massachusetts
July 1	Derry, N. H.	Augusta S. Ring	85	Canada	F	Chester, N. H.
3	Haverhill, Mass.	Leah Underwood	77	Pennsylvania	F	Chester, N. H.
11	Chester, N. H.	Everett F. Healey	86	New Hampshire	M	Chester, N. H.

Aug.	9	Brentwood, N. H.	Mary J. Bolser	85	Canada	F	Chester, N. H.
Sept.	10	Derry, N. H.	Ora G. Merrill	75	New Hampshire	M	Chester, N. H.
	30	Manchester, N. H.	Adelbert T. Wells	63	New Hampshire	M	Chester, N. H.
Oct.	10	Manchester, N. H.	Jennifer J. Webster	1 day	Claremont, N. H.	F	Claremont, N. H.
	15	Chester, N. H.	Thomas S. Jolly	70	England	M	Framingham, Mass.
Nov.	8	Derry, N. H.	Herbert W. Ray	81	New Hampshire	M	Chester, N. H.
Dec.	12	Manchester, N. H.	William H. Preston	62	Massachusetts	M	Chester, N. H.
	29	Chester, N. H.	Merle C. Cushman	67	Maine	M	Portland, Maine
Apr.	8	Worcester, Mass.	Tekla M. Ohlssen *	81	-----	F	Chester, N. H.
	21	Haverhill, Mass.	Roy W. Hadlock *	70	-----	M	Chester, N. H.
June	25	Los Angeles, Calif.	Martha E. Rice *	103	New Hampshire	F	Chester, N. H.
July	15	Revere, Mass.	Clara Mable Bruce *	79	Canada	F	Chester, N. H.
Aug.	7	Manchester, N. H.	Baby Girl Colman	SB	New Hampshire	F	Chester, N. H.
Nov.	11	Newburyport, Mass.	Margaret Scheer *	74	New Hampshire	F	Chester, N. H.

* Brought here for burial

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON
Town Clerk

BUDGET ADVISORY COMMITTEE REPORT

On February 7, 1973, the Budget Advisory Committee met with the Selectmen to review the proposed budget for the 1973/1974 year.

The Selectmen discussed their views on the money received from revenue sharing. This money can only be spent for certain things in the town budget. It was the opinion of the Budget Advisory Committee that the Selectmen had used excellent judgment in their distribution of this money.

The Budget Advisory Committee felt that article 14 (Salem Greater Mental Health) for \$850.00 should be vetoed.

There was a slight rise in the overall budget of approximately \$5,000.00 over last year. This was due to the never-ending increase in the cost of living.

The Budget Advisory Committee would like to commend the Selectmen and other town officers for their effort expended this year in running town affairs and trying to submit a budget favorable to the taxpayers of the town of Chester.

Respectfully submitted,

RICHARD M. NOYES, Chairman
EARL GRANT
PHILIP B. HOLMES, JR.
STANTON LEIGHTON
RICHARD WIGGIN

OFFICERS OF THE SCHOOL DISTRICT OF CHESTER

BOARD OF EDUCATION

Dennis H. Strandell, Chairman	Term Expires 1973
Evelyn R. Wilson	Term Expires 1974
James D. Cole	Term Expires 1975

OTHER OFFICERS

John A. West (Elected annually)	Moderator
Susan Brander (Elected annually)	District Clerk
James Towle, Jr. (Elected annually)	District Treasurer
State Tax Commission	Auditor
Francis C. Wilson	Superintendent of Schools
Ira A. Stickney (Business Management)	Assistant Superintendent of Schools
Harry E. Ryerson (Supervision & Curriculum)	Assistant Superintendent of Schools

BUILDING COMMITTEE

James Towle, Jr.	Karl Van Ledtje
Charles Olivier	Clifford Millsaps
Raymond Dolloff, Sr.	Alfred Delorey
Edward Grosvenor	

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Steven's Memorial Hall in said district on the 6th day of March 1973, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a School Board Member for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Note: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

CHESTER SCHOOL BOARD

Dennis Strandell
Evelyn R. Wilson
James D. Cole

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Steven's Memorial Hall in said district on the 3rd day of March 1973, at eight o'clock in the afternoon to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any votes relating thereto.

2. To see if the district will vote to raise and appropriate the sum of \$8,000.00 for the purpose of paying unanticipated tuition for the 1972-73 school year, which sum is a deficit appropriation.

3. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

4. To transact any other business that may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days prior to the district meeting.

CHESTER SCHOOL BOARD

Dennis H. Strandell

Evelyn R. Wilson

James D. Cole

BUDGET OF THE SCHOOL DISTRICT OF CHESTER

1973-74

PURPOSE OF APPROPRIATION	Approved Budget		School Board's Budget	
	1972-73		1973-74	
100 Administration				
110 Salaries	\$	740.00	\$	740.00
135 Contracted Services		565.00		565.00
190 Other Expenses		460.00		460.00
200 Instruction				
210 Salaries	109,862.00		115,573.00	
215 Textbooks	4,568.50		4,992.00	
220 Library & Audiovisual				
Materials	3,165.50		3,606.00	
230 Teaching Supplies	4,252.00		5,333.00	
235 Contracted Services	1,227.00		3,090.00	
290 Other Expenses	1,425.00		1,940.00	
300 Attendance Services	10.00		10.00	
400 Health Services	2,532.16		3,441.00	
500 Pupil Transportation	12,402.00		12,402.00	
600. Operation of Plant				
610 Salaries	6,700.00		7,823.00	
630 Supplies	1,400.00		1,400.00	
635 Contracted Services	300.00		300.00	
640 Heat	2,500.00		2,500.00	
645 Utilities	2,000.00		2,650.00	
690 Other Expenses	50.00		50.00	
700 Maintenance of Plant	2,495.00		4,685.00	
800 Fixed Charges				
850 Employee Retirement & F. I. C. A.	9,653.53		10,678.00	
855 Insurance	6,279.00		6,612.00	
900 School Lunch & Spec. Milk Program	2,200.00		2,200.00	
1000 Student-Body Activities				
1100 Community Activities	100.00		100.00	
1200 Capital Outlay				
1265 Sites	100.00		100.00	
1266 Buildings	500.00			
1267 Equipment	1,737.00		3,268.00	

1300 Debt Service		
1370 Principal of Debt	11,000.00	11,000.00
1371 Interest on Debt	4,710.00	4,185.00
1477 Outgoing Transfer Accounts in State		
1477.1 Tuition	81,712.00	107,621.00
1477.2 Transportation		1,224.00
1477.3 Supervisory Union Exp.	10,014.31	10,471.00
1478 Outgoing Transfer Acc'ts Out of State		
1478.1 Tuition	3,588.00	1,846.00
1479 Expenditures to other than Pub. Schools	<u>7,992.00</u>	<u>9,777.00</u>
 TOTAL APPROPRIATIONS	 \$296,240.00	 \$340,642.00
	Approved Budget	School Board's Budget
<u>REVENUES & CREDITS</u>	<u>1972-73</u>	<u>1973-74</u>
 UNENCUMBERED BALANCE	 \$ 19,024.93	
Revenue from State Sources:		
Sweepstakes	6,459.79	6,460.00
Foundation Aid	6,934.60	6,935.00
School Building Aid	2,279.27	3,300.00
Revenue from Federal Sources:		
Sch. Lunch & Special Milk Program	2,200.00	2,200.00
Local Revenue Except Taxes:		
Trust Fund Income	<u>500.00</u>	<u>400.00</u>
 TOTAL SCHOOL REVENUES AND CREDITS	 \$ 37,398.59	 \$ 19,295.00
 DISTRICT ASSESSMENT	 <u>258,841.41</u>	 <u>321,347.00</u>
 TOTAL APPROPRIATIONS	 \$296,240.00	 \$340,642.00

BUDGET ADVISORY COMMITTEE REPORT

On January 30, 1973, the Budget Advisory Committee met with the School Board and the principal of the Chester Elementary School for the purpose of reviewing the proposed school budget for the 1973/1974 year.

On some matters, such as high school tuition, the budget is up approximately \$26,000.00 over the last school year. This is due to an increase in tuition, and also an increase in the number of children going to high school.

Other increases are commensurate with the normal operation of the school and were found to be reasonable. These increases amount to approximately \$18,000.00 over the last school year.

It is the opinion of the Budget Advisory Board that the School Board is acting in the best interest of the taxpayers and should be commended.

Respectfully submitted,

RICHARD M. NOYES, Chairman
EARL GRANT
PHILIP B. HOLMES, JR.
STANTON LEIGHTON
RICHARD WIGGIN

BOARD CHAIRMAN'S REPORT

High school population was expected to decrease for the school year 1972-1973 but because of move-ins this did not happen. In fact, this figure was exceeded by 16 pupils. It seems difficult to judge growth a few months in advance.

Splitting the one zone of heat, that services the complete front building, into two zones. With two thermostats it would alleviate the use of an electric heater in the office and cold class rooms, as well as excess heat in the library - cafeteria.

The boys room in the front building should have floor tiles replaced this year. They are missing in places and are also badly soiled as well.

I would like to take this opportunity to thank the organizations and individuals that have donated items and playground equipment. Also donated time installing same. Thanks again.

DENNIS H. STRANDELL

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

October 13, 1972

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Chester School District
Chester, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Chester School District for the fiscal year ended June 30, 1972, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and School Lunch Program.

FINANCIAL INFORMATION

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1971 and June 30, 1972, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by \$26,153.26, from \$100,101.69 to \$73,948.43, during the fiscal year ended June 30, 1972.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of change in financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt:

Bonds and Notes Paid During Year	\$11,000.00	
Net Budget Surplus	<u>18,525.14</u>	\$29,525.14

Increase in Net Debt:

Surplus Used to Reduce School Tax	<u>3,371.88</u>
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Net Decrease \$26,153.26

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1972, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of \$16,613.04, plus a revenue surplus of \$1,912.10, resulted in a net budget surplus of \$18,525.14.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended June 30, 1972, made up in accordance with the uniform classification of accounts, is included in Exhibits B-1. Proof of the Treasurer's balance as of June 30, 1972, is included in Exhibit B-2.

School Lunch Program: (Exhibit C)

A statement showing a summary of the activity in the School Lunch Program account during the fiscal year is included in Exhibit C.

School Tax Account: (Exhibit D)

Exhibit D presents a statement of the 1971-72 School Tax Account with the Town of Chester. As indicated therein, at June 30, 1972, the School District had received from the Town the sum of \$258,620.24 towards the 1971-72 School Tax of \$258,622.24; Consequently there is a balance of \$2.00 due to the District at June 30, 1972 on account of the 1971-72 School Tax. This amount is reflected in the assets included in Exhibit A-1.

Statement of Long Term Indebtedness: (Exhibit E)

A statement of the outstanding long term indebtedness of the School District as of June 30, 1972, showing annual debt service requirements, is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$15,153.26, from \$3,898.31 to \$19,051.57, during the fiscal year ended June 30, 1972, as shown herewith:

	<u>June 30, 1971</u>	<u>June 30, 1972</u>
Total Assets	\$8,180.66	\$22,060.43
Current Liabilities	<u>4,282.35</u>	<u>3,008.86</u>
Current Surplus	\$3,898.31	\$19,051.57

Note, Bond & Coupon Register Required by R. S. A. 33:12

The Treasurer is required by the provisions of R. S. A. 33:12 to maintain a note, bond and coupon register, as prescribed by the State Tax Commission. Furthermore, the register must be submitted to the auditors whenever an examination of the accounts of the School District is made. This register has not been kept as required.

This matter has been brought to your attention in our previous reports. It is recommended that the Treasurer purchase the prescribed register and maintain the same in accordance with the law.

Conclusion:

The provisions of Chapter 71, Section 27-a, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

We extended our thanks to the officials of the School District for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

October 13, 1972

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Chester School District for the fiscal year ended June 30, 1972.

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1972, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971	
(Treasurer's bank balance)	\$ 4,788.17
Received from Selectmen	\$258,620.24
Current Appropriation	(258,620.24)
Revenue from State Sources	24,380.60
Revenue from Federal Sources	3,359.94
Received from Tuitions	378.47
Received as income from	
Trust Funds	756.60
Received from all Other Sources	<u>2,253.18</u>
 TOTAL RECEIPTS	 <u>289,749.03</u>
 Total Amount Available for Fiscal Year	
(Balance and Receipts)	\$294,537.20
Less School Board Orders Paid	<u>275,659.04</u>
 Balance on Hand June 30, 1972	
(Treasurer's Bank Balance)	\$ 18,878.16

October 2, 1972

JAMES W. TOWLE, JR.
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chester of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

November 3, 1972

EUGENE T. GUNN
Auditor

FINANCIAL STATEMENT

1971-1972

REVENUES

Cash on Hand July 1, 1971		\$ 4,788.17
Revenue from Local Sources		
Town - Appropriation	\$258,620.24	
Tuition	378.47	
Trust Fund	756.60	
Other Revenues	<u>606.07</u>	
		260,361.38
Revenue from State Sources		
Foundation Aid	\$ 17,620.20	
School Building Aid	1,843.47	
Intellectually Retarded	335.55	
Sweepstakes	4,474.24	
Physically Handicapped	<u>107.14</u>	
		24,380.60
Revenue from Federal Sources		
NDEA - Title III	\$ 271.53	
School Lunch	<u>3,088.41</u>	
		<u>3,359.94</u>
Total Net Receipts		\$292,890.09
Total payments for all purposes		<u>274,011.93</u>
Cash Balance on Hand June 30, 1972		\$ 18,878.16

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts, Plus Cash on		
Hand July 1, 1971	\$292,890.09	
Receipts Recorded Under Item 60		
Refunds	834.90	
Expenditures Reduced by Receipts	<u>812.21</u>	
Total Gross Receipts		\$294,537.20

EXPENDITURES

Total Net Expenditures, Plus Cash	
on Hand June 30, 1972	\$292,890.09
Expenditures Reduced by Receipts	834.90
Expenditures Recorded - Refunds	<u>812.21</u>

Total Gross Expenditures	\$294,537.20
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DETAILED LIST OF PAYMENTS

ADMINISTRATION:

Salaries of District Officers		\$ 730.00
Contracted Services for Admini.		
Soule & Leslie	\$ 304.00	
State of N. H. (Audit)	247.43	
Margaret Quimby (Census)	<u>30.00</u>	581.43
Other Expenses for Administration:		
James Towle, Jr.	\$ 40.65	
N. H. School Boards Assoc.	90.00	
Windham Printing Co.	34.20	
Clara Dolloff	<u>84.00</u>	
		248.85

INSTRUCTION:

Salaries of Teachers & Principals		98,416.24
Salaries of Secretaries		2,703.12
Library & Teacher Aides		1,681.80
Textbooks		
Follett	\$ 24.88	
Scott, Foresman & Co.	161.08	
General Learning Corp.	310.42	
Rand McNally	112.52	
Harcourt, Brace & Jovanovich	9.51	
Allyn & Bacon	10.58	
Harper & Row	44.44	
Holt Rinehart, Winston	6.55	
Scholastic Magazines	101.56	
Economy Company	64.44	
Science Research Associates	250.96	
Ginn & Co.	28.93	
Hayes School Publishing Co.	40.26	

Charles E. Merrill Pub. Co.	595.51
Litton Educational Pub.	600.72
Laidlaw Brothers	1,434.50
Amsco School Publications, Inc.	<u>57.00</u>

3,853.86

School Library & Audio Visual

Follett	\$ 1,177.80
Appleton-Century-Crofts	8.36
George F. Cram	79.28
Instructor Publications	7.34
Macmillan Company	6.20
McGraw Hill	6.74
Charles E. Merrill Pub. Co.	1.15
N. H. Audio-View	24.00
Prentice Hall	15.98
Science Research Associates	111.74
Allyn & Bacon	17.62
Creative Publications	24.41
Encyclopedia Britannica	44.65
Harper & Row	19.89
Houghton Mifflin	5.07
Garrard Publishing Co.	6.03
Field Educational Publications	137.02
National Council of Teachers	10.00
Parker Publishing Co.	27.17
Random House	10.83
School Specialty Supply	1.38
World Book Encyclopedia	7.50
Holt, Rinehart, & Winston	158.38
Kids	5.00
National Science Teachers Assoc.	10.00
Schoolmaster's Science	80.89
Charles Scribner's Sons	137.98
Westminster Press	1.98
Ann Arbor Publications	65.72
Cuisenaire Co. of America	59.50
Educators Progress	19.25
Franklin Sq. Subscription Agency	44.15
Educational Service	50.60
Goodman's Bookstore	6.20
J. L. Hammett	10.38

Mainco	102.80
A. H. Rice	58.20
Alesco	373.55
Masury Paint Store	2.40
Western Publishing Co. Inc.	10.65
Nathaniel Dame & Co.	60.98
Hayes School Publishing Co., Inc.	41.20
Weekly Reader Family	82.95
E. M. Hale & Co.	80.64
Campbell & Hall	20.05
Litton Educational Publishing Co.	263.17
Grolier Educational Corp.	144.65
School & Library Pub. Co.	48.90
The Electric Company	15.00
American Educ. Publications	41.87

3,747.20

Teaching Supplies

Reader's Digest Services	\$ 25.30
J. L. Hammett	1,078.97
Harper & Row	157.06
Mainco	1,817.82
W. E. Aubuchon Co.	35.54
The Economy Company	43.20
Holt, Rinehart & Winston	264.01
N. E. School Supply	148.87
Scholastic Magazines	268.34
Scott Foresman & Co.	232.27
Benson's	43.41
Follett Educational Corp.	18.14
Stop & Shop Co.	38.63
Ginn & Co.	26.56
Edward Hatch	28.40
S. U. #14	5.94
Science Research Associates	90.63
Hayes School Pub. Co.	13.35
Nelson News Store	65.97
New Dimensions in Education	3.94
Continental Press	13.96
School Specialty Supply	7.35
American Bankers Assoc.	7.50
Louise's Sport Shop	38.55

A. H. Rice Co.	5.95	
Teachers College Press	<u>7.48</u>	
		4,487.14
Contracted Services for Instruction		
Hugh Holt	\$ 305.00	
Shirley Dodge	78.00	
N. H. Network	271.00	
Ann Shuster	45.00	
Kathleen Carr	10.00	
Dorothy Nault	20.00	
Seacoast Regional Counseling Ctr	<u>25.00</u>	
		754.00
Other Expenses for Instruction		
Perfection Form Co.	\$ 3.39	
Carleton MacFarlane (Petty Cash)	125.00	
Instructor Publications	4.03	
Rosemary Gesel	260.00	
Patricia Dickens	110.00	
Catherine DeMarco	100.00	
Ellen Harris	25.00	
Brenda Phalen	20.00	
Ann Shuster	30.00	
Educational Records Bureau	80.00	
Robert Kalman	<u>80.00</u>	
		837.42
<u>HEALTH SERVICES</u>		
Salaries		2,136.96
Other Expenses for Health Services		
American School Health Assoc.	\$ 15.00	
Oliver's Pharmacy	18.24	
School Health Supply	44.67	
Today's Health Magazine	5.00	
Personal Products Co.	6.25	
Spenco Medical Corporation	16.90	
The Stop & Shop Companies, Inc.	2.97	
W. B. Products, Inc.	<u>30.00</u>	
		139.03
PUPIL TRANSPORTATION		
Contracted Services for Pupil Transportation		
Kans Bus Lines	\$ 11,700.00	

Arthur Dolloff	61.75	
Charles H. & Carol Fredericks	1,210.40	
Priscilla Myers	72.80	
Town Taxi	<u>888.00</u>	13,932.95
<u>OPERATION OF PLANT</u>		
Salaries for Operation of Plant		5,892.00
Supplies for Operation of Plant		
Daycoa	\$ 30.57	
George T. Johnson Co.	53.10	
Manchester Paper Supply Co.	185.00	
Portion Control Products	37.00	
M. D. Stetson	558.56	
John R. Lyman Co.	16.63	
Benson's	18.69	
Central Paper Products	<u>25.35</u>	924.90
Contracted Services		
Arthur Dolloff	\$ 20.00	
Walter Leighton	10.00	
Myron Cate	185.00	
Steven Potter	<u>96.00</u>	311.00
Heat		
K. H. Duston	\$ 1,630.97	
Public Service Co. of N. H.	<u>684.74</u>	2,315.71
Utilities		
Granite State Telephone	\$ 662.80	
Public Service	1,754.19	
Suburban Propane	<u>93.77</u>	2,510.76
<u>MAINTENANCE OF PLANT</u>		
Repairs to Equipment		
Associated Bus. Mach. of N. H.	\$ 20.00	
A. H. Rice Company	4.85	
J. L. Hammett	<u>24.90</u>	49.75
Contracted Services		
Allen Burnham	\$ 250.00	
Ward Brown	45.00	

Moody Morin	287.49	
J. R. Pepper Electric	55.18	
Jones Typewriter	25.00	
N. H. Welding Supply	5.25	
Pioneer Business Machines	13.25	
A. H. Rice	183.67	
Roy's TV	106.90	
3M Business Products Sales	42.50	
K. H. Duston	113.90	
Mal Cameron	22.65	
Alfred Delorey	27.76	
Mary Germann	8.00	
William Brander	38.69	
N. H. Labor Dept.	2.00	
Dover Glass Company	109.04	
Tom-Ray Office Supplies	13.10	
Grange Insurance (Refund)	<u>(56.99)</u>	
		1,292.39
Repairs to Building		
M. D. Stetson	\$ 40.40	
Benson's	346.84	
Ed Samra Paint & Wallpaper Co.	82.60	
Dolloff's Tile Service	<u>350.00</u>	
		819.84
Other Expenses		
Benson's		3.29
<u>FIXED CHARGES</u>		
State Employees Retire. System		265.01
Teachers' Retirement System		2,204.69
F. I. C. A.		4,408.81
Insurance		
Curtis Insurance Agency	\$ 2,357.80	
N. H. -Vt. Hospitalization Serv.	<u>1,419.34</u>	
		3,777.14
<u>SCHOOL LUNCH & SPECIAL MLK</u>		
Reimbursement Account		3,088.41
<u>CAPITAL OUTLAY</u>		
New Equipment		
Strandell Power Equipment	\$ 300.00	
N. H. Audio Vue	66.75	
M. D. Stetson	50.25	

A. H. Rice	394.90	
Veteran's Upholstering	40.00	
Mainco School Supply	<u>1,001.00</u>	1,852.90
<u>DEBT SERVICES</u>		
Principal of Debt		11,000.00
Interest on Debt		5,235.00
<u>OUTGOING TRANSFER ACCOUNTS</u>		
Tuition (In state)		
Pinkerton Academy	\$ 61,599.77	
Manchester Memorial	6,710.86	
Raymond Consolidated Schools	10,559.22	
Salem School District	1,023.65	
Sanborn Regional School Dist.	<u>211.22</u>	80,104.72
District Share of Supervisory		
Union Expenses		9,927.61
Tuition - (Out of State)		
Haverhill Trade School		3,212.00
Tuition (Private Schools)		
Manchester Assoc. for Ret.		
Children		<u>566.00</u>
Total Payments for all Purposes		\$274,011.93

SUPERINTENDENT'S REPORT

Whereas our newly elected governor has pledged to change many of the existing educational laws in New Hampshire, especially those affecting local school autonomy, it becomes essential that all citizens of the Chester School District understand more fully the overall management and control of their schools.

Basic to local educational control in New Hampshire is the legal responsibility of the school boards - a responsibility and authority far greater than delegated to their counterparts in many other states in this country.

The following should clearly illustrate this fact. By state law:

"1. The school board must provide standard schools for at least 180 days and "give to all pupils within the district as nearly equal advantages as are practicable". A standard school is one with:

- a. a suitable and sanitary building;
- b. furniture, books, maps and other necessary appliances;
- c. a staff composed of certified teachers, directed and supervised by principal and superintendent; and
- d. suitable provision for the care of the health and physical welfare of all pupils.

2. Transportation shall be provided all pupils below the ninth grade who live two miles or more from school. Pupils entitled to transportation may be required to walk one mile to a bus stop or one and one-half miles to a stop approved by the state. Transportation may be furnished to pupils above grade eight and any others living less than two miles from school when this is found desirable.

3. The school board employs teachers for the district and may dismiss any teacher found to be immoral or incompetent, except that no teacher may be dismissed prior to the end of the contract year without being notified of the cause and being granted a hearing. The school board may fail to reelect a teacher for another school year providing notice of this is given to the teacher in writing prior to March 15. A teacher who has taught in the district for three or more years must be granted a hearing if one is requested and the subsequent decision of the board is subject to review by the state board.

4. The school board may, unless otherwise provided by statute or state board regulations, prescribe all rules for the management and organization of the schools within the district.

5. Other responsibilities of the school board include the following:

- a. purchase of textbooks, supplies and insurance
- b. appointment of truant officers
- c. the taking of a school census
- d. making repairs to buildings
- e. accepting federal funds, and
- f. nominating a superintendent of schools

6. The school board shall see that the studies prescribed by the state board are thoroughly taught. Specifically mentioned in the statute are "physiology and hygiene in so far as it relates to the effect of alcohol and narcotics on the human system" and the teaching of courses "in all public and private schools in the state. . . . the constitutions of the United States and of this state and also in the Declaration of Independence."

7. A school district shall establish programs for handicapped children. If the district does not provide a suitable program it must pay tuition to one operated by another district or a private organization. The district of residence is liable for the state average tuition payment for pupils educated in other schools. Suitable transportation is to be provided for handicapped children. The liability for transportation is an amount equal to the state average tuition charge per pupil. A handicapped child is one whose physical, intellectual or emotional problems make him unable to profit from the regular school program.

8. A school board may provide health services, appoint a school physician, a school nurse, a dental hygienist, and other school health aides. Each child must have a medical examination prior to or upon first entry into the public school system. All school personnel must have a physical examination prior to employment. Periodic medical exams may be required following employment. School boards must develop written policies relative to emergency care for students and school personnel injured or becoming ill during school hours or scheduled activities.

In addition to the above legal powers and responsibilities, the State Board of Education has conferred the following regulations upon the local school boards:

1. The determination of salaries and terms of employment for all teachers and other employees.

2. The preparation of a budget for local school expenditures and the keeping of school accounts.

3. The determination, upon recommendation of the superintendent and in accordance with the regulations of the State Board, of the subjects of instruction and the school time to be devoted to each subject.

4. The holding of a school board meeting at least once every two months.

5. The nomination of a superintendent of schools for employment by the State Board of Education.

6. The exercise of all powers and the performance of all duties vested in and imposed upon the school board which are not committed to the superintendent or expressly delegated to him."

While the above duties and responsibilities were being formulated it became apparent to the lawmakers of the state that it was impractical to expect part-time school board members who, for the most part were untrained in educational management, to continue to operate, efficiently, their public schools. Therefore, the position of Superintendent of Schools was created in the year 1850. It took another 70 some odd years for the state to officially define his duties.

Since 1919 those duties have been officially, as well as unofficially, up-dated many times. Today the Superintendent of Schools must:

"Serve as the executive head of the public schools. He shall be responsible for planning and administering their affairs subject to statutory requirements, the regulations of the State Board of Education, and the policies of the local districts. The position shall develop and maintain a system of public schools, capably staffed to provide quality education and supportive services. The Superintendent shall provide, develop and implement the procedures to achieve educational objectives within his administrative unit.

In performance of those duties, he shall be directly responsible to the State Board of Education through its commissioner, and the Board or Boards of the Supervisory Union.

The Superintendent may be supported by one or more assistants such as assistant superintendents, business administrators and teacher consultants. He shall delegate such of his duties as is necessary and desirable for the efficient completion of the requirements of the position.

1. The Superintendent shall nominate all professional central office personnel.

2. The Superintendent shall direct and supervise the work of all employees of the district and shall have all powers necessary to make such direction effective. While the Superintendent has ultimate responsibility, he may delegate powers and duties to other personnel.

3. He shall nominate all certificated staff and appoint other employees in accordance with the laws, regulations of the State Board of Education, and school board policies.

4. He shall be responsible for the selection and purchase of textbooks and all other scholastic apparatus and supplies in accordance with the regulations of the school board and the State Board and see that the same are suitably distributed to the school, accurately accounted for and economically used.

5. He shall be responsible for developing and recommending to the school board the annual budget for the support of the educational program and for the operation and maintenance of schools in accordance with School Board policy.

6. He shall be responsible for an accounting system and financial reporting procedure in order that all funds will be accounted for in accordance with local school board policy, and local and state law.

7. He shall be responsible for the development of an educational plan for the district or districts and for recommending a program of studies suitable to the needs of the pupils and the community in accordance with local school board policies, state statutes and State Board regulations.

8. The Superintendent may, for cause, remove a teacher or other employee of the District in accordance with state statutes.

9. He shall recommend the dismissal of certified staff to the Board, recognizing its authority to dismiss according to the statutes.

10. He shall provide for temporary vacancies and shall have the authority to secure supplies immediately needed for the operation of the schools.

11. He shall be responsible for maintaining records and making reports as required by the State Board of Education and the local school boards.

12. He shall admit pupils to school attendance in accordance with the laws of the state and the regulations of the State Board and policies of the local board. He shall assign them to such classes and grades as he finds their needs warrant.

13. He shall provide for the alleviation of hazardous conditions of an emergency nature that affect the health and welfare of pupils.

14. He shall be responsible for the evaluation of personnel and programs in accordance with local school board policies.

15. He shall be responsible, after notice, for the implementation of the policies and regulations of the State Board of Education. He is expected to participate in the development and evaluation of said policies and regulations as requested by the Commissioner of Education."

Respectfully submitted,

FRANCIS C. WILSON
Superintendent of Schools

PRINCIPAL'S REPORT

The annual report of the Principal is submitted as follows:

As your new Principal, I began my duties August 1, 1972 and was immediately involved in bringing together the various and sundrie details for the efficient opening of school in September.

School enrollment on opening day was 291 pupils, assigned as follows to eleven classrooms: Grade One, Miss Ellen Harris - 16 pupils; Grade One/Two, Mrs. Patricia Dickens - 18 pupils; Grade Two, Mrs. Brenda Phelan - 23 pupils; Grade Three, Miss Rosemary Gesel and Miss Eileen Shine - 25 pupils; Grade Three/Four, Mrs. Gladys Apgar - 25 pupils; Grade Four, Mrs. Catherine (DeMarco) Watkins - 30 pupils; Grade Five, Miss Judith Yeaton - 27 pupils; Grade Five/Six, Miss Ann Shuster - 28 pupils; Grade Six, Mr. Bruce Donohue - 32 pupils; Grade Seven, Mrs. Judith O'Neil - 31 pupils; and Grade Eight, Mr. Robert Kalman - 36 pupils. Since school opened, total enrollment has risen as high as 294 pupils, however, there is always some fluctuation in enrollment figures which are reported to the School Board on a monthly basis.

In addition to the eleven classroom teachers, the school employs additional professional staff to provide essential educational and health services for the pupils as follows: Full Time - Remedial Reading, Mrs. Mary Leary; Part Time - Teacher Aide, Mrs. Barbara Rice; Library Services, Mrs. Sally St. Clair; and Band Instruction, Mr. Dan Nolan. Under Federal Aid to Education Title I, part-time services for Special Education, Mrs. Carol Natale, and Speech Therapist, Miss Anne Cunningham. Although not a direct service of the school, opportunity to study guitar is provided through private arrangement for interested pupils to study under Mr. Ernest Hatsis. These pupils are released from school time to take part in this program.

Beside the pupils educated at Chester School, a number of the community's children are provided with highly specialized education and training by agencies in Manchester and Salem, N. H.

In addition to the staff and services noted above, very essential supportive school services are capably provided for as follows: School Lunch, Mrs. Clara Dolloff, Supervisor, and Mrs.

Marie Brander, Assistant; Custodial Services, Mr. Ralph Potter, Custodian, and Mr. Douglas Rycklick, Part-time Assistant. Additionally, Mrs. Claire Yencha very capably carries out the duties of the School Secretary.

The Staff is involved in carrying out some new techniques and approaches to improve the educational offerings and effectiveness of the school. One of the major developments in this area is the open area fully integrated classroom concept being utilized in grade three under the direction of Miss Gesel/Miss Shine. This innovation is a practical application of the educational concepts and techniques proposed by the Early Childhood Education Program of the University of New Hampshire under the direction of Dr. Deborah E. Stone, Professor of Education. The functioning of the classroom is supervised by Dr. Stone, her Staff and your Principal.

Other new approaches which are utilized this year include: "Pupils helping Pupils" in art, math and reading; "Teaching Tape" materials in reading, math and science; "Club Activities" in art, model making, newspaper and drama; also semi-departmentalization of instruction for grades five through eight. Additionally, other changes in instructional emphasis and approach are being accomplished.

Pupils have participated in a number of activities which mirror their in-school efforts. Highlights of this participation was the inclusion of the School Band in the Town's 250th Anniversary Parade, the presentation of the in-school and public Christmas Program by pupils representative of grades one through four in chorus and members of the Drama Club, grades five through eight, presenting a one-act play. Additionally, support for the Christmas Program was given by pupils who participate in Art Club. They developed the scenery which was used. The Newspaper Club members publicized the Program through their publication. Activities of the type reported will continue to be planned. Sports activities and participation are encouraged.

The Citizens for Better Schools group has continued to be active and most helpful to the school. Through the efforts of C.B.S., a new playground slide was purchased, donated and installed on the school grounds. The C.B.S. sponsored a Public Supper and Get Acquainted Evening in September which was very well received and appreciated by both the public and school staff. Additionally, C.B.S. has donated basketball uniforms to the school and drapes for the school office.

The continued efforts and interest of C.B.S. in the school is looked forward to by the pupils and staff.

The educational effort will continue to be evaluated, revised and changed in the light of need and effectiveness. Promising new developments which show merit will be considered for adaptation to our local requirements.

I enjoy my return to active participation in the field of Public Education and my new responsibilities to the children and my fellow citizens of Chester.

ARTHUR G. SCOTT, JR.

SUPERVISORY UNION NO. 14

ADMINISTRATIVE SALARIES

1972 - 1973

	Share of Superintendent's <u>Salary</u>	Share of Asst. Sup'ts <u>Salary</u>	Share of Asst. Sup'ts <u>Salary</u>
Chester	\$ 1,949.25	\$ 1,568.03	\$ 1,568.03
Epping	3,017.10	2,427.03	2,427.03
Fremont	1,135.65	913.55	913.55
Newmarket	3,644.25	2,931.52	2,931.52
Sanborn Regional	<u>7,203.75</u>	<u>5,794.87</u>	<u>5,794.87</u>
	\$16,950.00	\$13,635.00	\$13,635.00

ENROLLMENT IN SCHOOL

The following tabulation shows the enrollment in the Chester School as of September 6, 1972:

Grade	1	2	3	4	5	6	7	8	Total
No. of Pupils	34	23	50	30	55	32	31	36	291

- 1 in Salem Special Education Class @ \$605.63
- 2 in Manchester Assoc. for Retarded Children @ \$1,248.00
- 3 in Manchester Rehabilitation Center @ \$665.00 per pupil

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Chester School with grade assignments as of September 6, 1972:

<u>Teacher</u>	<u>Grade</u>	<u>No. of Pupils</u>
Miss Ellen L. Harris	1	16
Mrs. Patricia A. Dickens	1/2	18
Mrs. Brenda Phelan	2	23
Miss Rosemary Gesel	3	25
Mrs. Gladys P. Apgar	3/4	25
Mrs. Catherine Watkins	4	30
Miss Judith A. Yeaton	5	27
Miss Ann L. Shuster	5/6	28
Mr. Bruce Donohue	6	32
Mrs. Judith O'Neil	7	31
Mr. Robert M. Kalman	8	<u>36</u>
		291

ENROLLMENT IN HIGH SCHOOL

1972-73

The following tabulation shows the number of high school pupils by grade and the tuition rate per pupil:

	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>	<u>Tuition Rate</u>
Pinkerton Academy	26	27	23	17	93	\$800.00
Manchester Central	4	3			7	800.00
Manchester Mem.			2	3	5	800.00
Haverhill Trade					4	896.00
Raymond	7	2	7		16	896.00

GRADUATION CLASS OF 1972

P. George Anderson
 Wendy L. Arthur
 Donald R. Bergman
 Bonnie Bethune
 Cindy L. Carkin
 George W. Carter, Jr.
 Alyson R. Cobourn
 Stephen W. Davis
 Catharine E. Hazelton
 Susan Healey
 Stephen R. Hennigar
 Catherine A. Jeans
 Claudette J. LaBonte
 David A. Lemieux
 Vicki L. McInnis

Mary Ellan Mahan
 Kevin Mossman
 Darla R. Myers
 Michael R. Noyes
 Sharon L. Rand
 Kathi Richardson
 Caroll W. Roberts
 Harry W. Roberts
 Martha E. Stanley
 Patricia Taylor
 Karen L. Thompson
 Steven Witcher
 Thomas N. Young
 Gregory A. Zito

PUPILS WHO COMPLETED GRADE 12 - 1972

Pinkerton Academy

Samuel Clark
Sue Goddard
Hilary Hall
Fred Hazzard

Pamela Kimball
John Tibbetts
James Werner
Deborah Yencha

Raymond Consolidated Schools

Carol Bethune

Manchester Memorial

Janet Sylvester

CHESTER SCHOOL CALENDAR

1973-1974

School opens September 5, 1973 (Wednesday)	
School closes December 21, 1973 (Friday)	73 days
School opens January 2, 1974 (Wednesday)	
School closes February 15, 1974 (Friday)	33 days
School opens February 25, 1974 (Monday)	
School closes April 19, 1974 (Friday)	40 days
School opens April 29, 1974 (Monday)	
School closes June 14, 1974 (Friday)	34 days
	<hr/>
	180 days

NO SCHOOL DAYS

October 8 - Columbus Day
October 19 - Teachers' Convention
October 22 - Veteran's Day
November 22-23 - Thanksgiving Recess
Memorial Day Recess - May 27

Office of Selectmen
Chester, N. H. 03036

Address Correction Requested